

ANNUAL REPORT TOWN OF IPSWICH

IPSWICH PUBLIC LIBRARY
25 North Main Street
Ipswich, Ma. 01938



Wich Riv. Bay
2.105
Wich
78

1978

Yacht Club Pier foreground; Plum Island Sound background; by Phillip M. Charette, 1 Bush Hill Road.

TOWN OF IPSWICH MASSACHUSETTS



1978 ANNUAL REPORT

TABLE OF CONTENTS

Roster of Town Officials and Committees . . .	3	Public Works Dept.	60
Annual Town Meeting	9	Recreation - Parks Dept.	63
Operating Budget General Government . . .	13	Ipswich School Committee	65
Board of Selectmen	44	Superintendent of Schools	66
Town Manager	45	High School	69
Assessors Office	45	High School Graduates	69
Building Inspector	46	Ralph C. Whipple Memorial School	71
Cemetery Dept.	46	Doyan School	71
Civil Defense	47	Winthrop School	72
Commuter Rail Committee	48	Burley - Shatswell Schools	73
Council on Aging	48	Director of Curriculum	74
Dog Officer	49	Pupil Personnel Services	74
Elec. Light Dept.	50	Enrollment Charts	75
Essex County Mosquito Control Project . . .	51	Shellfish Dept.	77
Fire Dept.	52	Town Clerk	78
Government Study Com.	52	Town Counsel	79
Harbors	53	Treasurer-Collector	80
Health Dept.	53	Veterans' Services	80
Historical Comm.	54	Water/Sewer Dept.	81
Housing Authority	55	Youth Commission	84
Industrial Development Commission	57	Zoning Board of Appeals	85
Police Dept.	58	In Memoriam	86
Police Station Study Committee	58	Ipswich at a Glance	88
Public Library	59		

ROSTER OF TOWN OFFICIALS AND COMMITTEES

ELECTED

E	CONSTABLE		E	SCHOOL COMMITTEE	
	Jeffrey H. Hardy	1979		Patricia Manning, Ch.	1980
				Paul K. Gahm	1981
E	FINANCE COMMITTEE			Walter J. Pojasek	1979
	Elected At Town Meeting			Thomas L. Moscarillo	1979
	Lawrence J. Pszeny, Ch.	1981		Deanna S. Cross	1980
	Edward L. Nagus	1979		Robert Abendroth	1981
	George H. W. Hayes II	1980		Margot Sherwood	1981
T	Appointed By Moderator		E	BOARD OF SELECTMEN	
	John Griffin	1981		Edwin H. Damon, Jr., Ch.	1980
	William Craft	1979		John M. Pickard	1979
	Mary P. Conley	1980		John T. Beagan	1981
S	Appointed By Selectmen			Arthur S. LeClair	1981
	Thomas Emery	1979		John A. Pechilis	1980
	James D. Smyth	1980			
	John G. Markos	1981			
E	HOUSING AUTHORITY		E	TOWN MODERATOR	
	Arthur Goodfellow, Ch.	1979		Harold E. Shively	1979
	Jacqueline A. Boch	1983			
	Stanley Eustace	1980			
	Arthur B. Weagle	1981			
	James Carter/State	1981			

APPOINTED ADMINISTRATION

S1	TOWN ACCOUNTANT		M1	HARBORMASTER	
	Robert H. Leet	1979		John Costopoulos	1979
M1	TOWN ASSESSOR		M1	HEALTH AGENT	
	Varnum S. Pedrick	1979		Deborah Johnson Stone	1980
M1	BUILDING INSPECTOR		M1	LIBRARIAN	
	Ralph Hebert	1979		Eleanor Crowley	
M1	CEMETERY SUPERINTENDENT		M1	POLICE CHIEF	
	Walter H. Hulbert, Jr.			Armand Brouillette	
M1	DOG OFFICER		M1	PUBLIC WORKS DIRECTOR	
	Melvin Blaquiere	1979		Armand T. Michaud	
S1	ELECTRIC MANAGER		M1	RECREATION-PARKS DIRECTOR	
	Alfred Tobiasz	1979		James H. Daly	1980
M1	TOWN ENGINEER		M1	SHELLFISH CONSTABLE	
	James E. Chase			Charles Gianakakis	1980
M1	FIRE CHIEF		M1	TOWN CLERK	
	Melvin Bowen			Harold G. Comeau	1981
M1	TOWN COUNSEL		S1	TREASURER/COLLECTOR	
	Charles C. Dalton	1979		George C. Mourikas	1980
S	TOWN MANAGER		M1	YOUTH DIRECTOR	
	George E. Howe	1980		Cathleen McGinley	
	HOUSING AUTHORITY				
	Jane Bokron, Director	1982			

APPOINTED BOARDS AND COMMITTEES

M	BOARD OF ASSESSORS		Richard F. Benedetto	1980
	Varnum S. Pedrick		James M. Nelson	1982
	William P. Lewis		Nathaniel Pulsifer	1982
	John D. Heaphy			
M	CEMETERY COMMISSION			
	Leon B. Turner, Ch.		Elton McCausland	1980
	Nicholas Markos		Sturgis P. Papagiotis	1981
	Gordon C. Player		Peter J. Owsiak	1979
M	ELECTRIC ADVISORY COMMITTEE			
	Thomas A. Ercoline, Jr., Ch.			
	Jeffrey J. LaMarca			
	John C. Smith			
	Lawrence R. Sweetser			
	John H. Ward			
	William C. Middlebrooks			
	Edward Kozeneski			
M	CIVIL DEFENSE			
	John R. Harrigan, Dir.			
	Robert D. O'Meara, Assistant			
S	COMMUTER RAIL COMMITTEE			
	Leland Carter, Ch.			
	Harold F. Balch			
	Cornelius Cleary			
	James C. McManaway, Jr.			
	Robert K. Weatherall			
	Dorcas Rice			
	Peter R. Hull			
	James Berry			
M6	CONSERVATION COMMISSION			
	Jack B. Johnstone, Ch.			
	Carol Grimes			
	Pattie T. Hall			
	Sarah L. Weatherall			
	Costos Tsoutsouris			
	David R. Knowlton			
	Jacob S. Hoffman			
S	COUNCIL ON AGING			
	Betty Pelham, Ch.			
	Virginia Cawthron Poulen			
	Helen Drenth			
	Percy Cheverie			
	Harold Bowen			
	Winfred Hardy			
	Catherine Cheverie			
M	INDUSTRIAL DEVELOPMENT COMMISSION			
	Paul R. Beswick, Ch.			
	Peter W. Williamson			
	Alfred Castanini			
	Stephen L. Dietch			
	Alfred Benedetto			
	Bruce F. Paul			
S	TRUST FUND COMMISSION			
M1	BELL RINGER			
	Harold Bowen			
M	MOSQUITO CONTROL COMMITTEE			
	Alice Keenan			
	Alice R. LaCount			
	Barbara Porter			
	Harold Balch			
	Herbert E. Brack			
	V. Byron Bennett			
M	PLANNING BOARD			
	Roger A. Burke, Ch.			
	Sarah L. Weatherall			
	Jason A. Sokolov			
	George R. Mathey			
S	GOVERNMENT STUDY COMMITTEE			
	Boleslof S. Radzinski, Ch.			
	Alice Trocki			
	Sharon B. Walters			
	Aristotelis S. Naoum			
	Theodore F. Mozdziej			
	Robert P. Vogel			
	Jessie Girard			
	George W. Rendle			
	Carmen Q. Hebbel			
M	BOARD OF HEALTH			
	Paul J. Valcour, Ch.			
	William C. Wigglesworth, M.D.			
	Edward B. Marsh, M.D.			
M1	Deborah Johnson Stone, Agent			
M6	HISTORICAL COMMISSION			
	John F. Conley, Ch.			
	Barbara C. Emberley			
	Faith L. Bryan			
	George R. Mathey			
	Lovell Thompson			
	Alice Keenan			
	John C. Vincent, Jr.			
S	LIBRARY TRUSTEES			
	Hubert A. Johnson, Ch.			
	Phyllis E. Bruce			
	Daniel W. Poor, Jr.			
	Alice Keenan			
	Kathryn G. Klinger			
	Ann Durey			

	Louise W. Sweetser	1980		S SHELLFISH ADVISORY BOARD	
	Rev. Robert Dobson	1980		Jeffrey M. Dolan, Ch.	1979
	Rae Paul	1980		Andrew Gianakakis	1979
M1	Eleanor M. Crowley, Librarian			Thomas Dorman	1979
S	WATERWAYS STUDY COMMITTEE			Ernest F. Brockelbank	1979
	Robert D. Todd, Jr., Ch.	1979		James F. Marr	1979
	Joseph A. Navarro	1979		Philip Kent	1979
	Ruth S. Drown	1979		Joseph Leadvaro (Lauderowicz)	1979
	Bruce B. Bromby	1979	M	GAS INSPECTOR	
	Costos Tsoutsouris	1979		Glen Wanzer	1979
	John Beirne	1979	M	INSECT PEST CONTROL SUPERINTENDENT	
M	YOUTH COMMISSION			Armand Michaud	1979
	Louis P. Geoffrion, Ch.	1981		INSPECTOR OF ANIMALS	
	Fred Moon	1981		Melvin Blaquiere	1979
	Maureen Perkins	1979	M	PLUMBING INSPECTOR	
	Charles H. Cooper	1979		A. N. D. Hyde	
	Timothy Bishop	1979	M	ALTERNATE PLUMBING INSPECTOR	
	Bro. Robert Russell	1979		Rene Rathe	
	Joanne Burns	1980	M	SEALER OF WEIGHTS & MEASURES	
M1	Cathleen McGinley, Director			Normand J. Bedard	
S	ZONING BOARD OF APPEALS		M	TREE WARDEN	
	James Theodosopoulos, Ch.	1982		Armand Michaud	1981
	John Dragoni	1983	M	WIRING INSPECTOR	
	William J. Murphy	1979		Alfred Tobiasz	1979
	Daniel B. Lunt, Jr.	1980	S	INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY	
	Mary E. Fosdick	1981		Ben Collins	1979
	Robert E. Macklin/Alt.	1979		Loretta Dietch	1980
	John R. Verani/Alt.	1979		George E. Howe	1981
05	POLICE STATION STUDY COMMITTEE			James C. Lahar	1982
	Appointed By Selectmen			F. Dale Vincent	1983
	George Mathey, Ch.		E	Elected	
	Armand Brouillette		S	Appointed By Board of Selectmen	
	Adele Robertson		M	Appointed By Town Manager	
	Appointed By Moderator		O	Other	
	Mary E. Williamson		1	Supervised By Town Manager	
	Roger A. Burke		2	Elected At Town Meeting	
	Appointed By Finance Committee		3	Appointed By Moderator	
	Thomas Emery		4	General Laws	
	Edward L. Nagus		5	1976 STM Art II	
M	RECREATION & PARKS COMMITTEE		6	Confirmed By Board of Selectmen	
	John H. Morrow, Ch.	1979			
	Elizabeth J. Geanakakis	1981			
	Richard J. Caram	1981			
	Thomas J. Flynn	1980			
	Charles J. Foley	1980			
	James H. Daly, Director	1980			
S	REGISTRARS OF VOTERS				
	Barbara J. Rousseau, Ch.	1979			
	Joan E. Logan	1981			
	John Kobos	1980			
M1	Harold G. Comeau, Clerk	1981			

WARRANT FOR THE SPECIAL TOWN MEETING

ESSEX, s.s.

To the Constable of the Town of Ipswich in said County,

GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify the Inhabitants of the Town of Ipswich, qualified to vote in Town affairs, to meet at the Ipswich High School, in said Ipswich on

MONDAY, THE SIXTH DAY OF FEBRUARY 1978

at 7:30 o'clock in the evening, then and there to act on the following articles, viz:

Article 1: To see if the Town will vote to dedicate a playground on land adjacent to Linebrook Road as the John S. Bialek Memorial Park; or to take any other action relative thereto.

Article 2: To see if the Town will vote to authorize the expenditure of Federal Anti-recessionary fiscal assistance monies to fund a contract for fiscal 1978 for the Municipal Employees covered under Local #2905, AFSCME, and to authorize the expenditure of Federal Anti-recessionary fiscal assistance monies to fund the salary adjustments in the Library Department Budget Salary Account for fiscal 1978; or to take any other action relative thereto.

Article 3: To see if the Town will vote to appropriate a sum of money from the Water Department surplus account to fund a contract for fiscal 1978 for said department's employees covered under Local #2905, AFSCME, and to further transfer a sum of money from the Water Department surplus account to the plant and investment account and to authorize the expenditure of same; or to take any other action relative thereto.

Article 4: To see if the Town will vote to authorize the expenditure of a sum of monies from the Federal Anti-recessionary fiscal assistance account and a sum of monies from the Federal general revenue sharing account to fund deficiencies in the miscellaneous finance account; or to take any other action relative thereto.

Article 5: To see if the Town will vote to authorize the expenditure of Federal General Revenue Sharing monies to explore and test possible well water locations within the Town for the development of additional wellfields and wells, and related materiel and services; or to take any other action relative thereto.

Article 6: To see if the Town will vote to authorize the Board of Selectmen to acquire easements and/or other interest(s) by purchase, gift, lease, eminent domain or otherwise in certain parcels of land consisting of approximately fifteen (15) acres on Fellows Road, east of Candlewood Road, for the location and installation of a new well, and to authorize the expenditure of Federal General Revenue Sharing monies for said purpose; or to take any other action relative thereto.

Article 7: To see if the Town will vote to raise and appropriate a sum of money for the purpose of surveying, designing and constructing an extension of the sanitary sewer system in the area of Wood's Lane, Grant Court and Poplar Street, or any portion thereof, and to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said extension of the sanitary sewer system by purchase, gift,

lease, eminent domain, or otherwise, and to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 8: To see if the Town will vote to raise and appropriate a sum of money for the purpose of surveying, designing and constructing an extension of the sanitary sewer system in the area of Newmarch Street, from the area of Jeffrey's Neck Road to a point approximately one hundred feet east of Jurdin Hill Road, or any portion thereof, to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said extension of the sanitary sewer system by purchase, gift, lease, eminent domain, or otherwise; and to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 9: To see if the Town will vote to raise and appropriate a sum of money for the purpose of surveying, designing, and constructing an extension of the sanitary sewer system in the area of Argilla Road, a distance of approximately three hundred (300'0'') feet, and to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said extension of the sanitary sewer system by purchase, gift, lease, eminent domain, or otherwise; and to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 10: To see if the Town will vote (1) to rescind its vote on Article 63 of the 1966 Annual Town Meeting, which article authorized borrowing monies for an extension of the sanitary sewer system along Mile Lane, (2) to rescind its vote on Article 19 of the 1973 Annual Town Meeting to the extent of the remaining balance of monies authorized to be borrowed for cleaning and cement-lining water lines, and (3) to rescind its vote on Article 18 of the 1975 Annual Town Meeting to the extent of the remaining balance of monies authorized to be borrowed for extending the sanitary sewer system along Avery Street and Dornell Road; or to take any other action relative thereto.

Article 11: To see if the Town will vote to amend the By-Laws, Chapter XV, by adding the following new section 10:

“Section 10. Water Use Restriction and Restraint — The Board of Water Commissioners may upon seven (7) days' notice to the public by newspaper publication and after a public hearing restrict or restrain the use of water in any manner on public and/or private premises by any means, including by shutting off the water or the curb cock, during a drought, hurricane, conflagration, or other disaster when in the opinion of the department of public health an emergency exists. No person shall violate any such restriction or restraint while same remains in effect.”

Article 12: To see if the Town will vote to authorize the expenditure of Federal General Revenue Sharing monies for the purpose of conducting a fair cash revaluation of all properties in the Town; or to take any other action relative thereto.

Article 13: To see if the Town will vote to authorize the expenditure of monies from free cash to pay unpaid bills incurred in previous years and remaining unpaid; or to take any other action relative thereto.

Article 14: To see if the Town will vote to appropriate a sum of money from the Water Department Surplus Account to pay any Water Department unpaid bills incurred in previous years, and remaining unpaid; or to take any other action relative thereto.

Article 15: To see if the Town will vote to amend the By-Laws, Chapter XI, by adding a new section 13 as follows:

“Section 13. Optional Purchasing Procedure — When the estimated amount of a proposed contract for the purchase of material, supplies or equipment, or for any work or service to be performed for the Town (other than services of architects or other services of a professional nature or service performed by a person regularly employed by the Town as a part of the duties of such employment) exceeds \$2,000, proposals shall be called for in the manner provided in Massachusetts General Laws, Chapter 40: 4B, except as otherwise specifically authorized in writing by the Board of Selectmen, provided that the last mentioned exception shall not apply when the estimated amount of such contract exceeds \$3,500, or such authorization is limited or prohibited by statute.

Article 16: To see if the Town will vote to authorize the expenditure of Federal General Revenue Sharing monies and other funds to replace the bridge on Labor in Vain Road which crosses Labor in Vain Creek, and to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate such replacement; or to take any other action relative thereto.

And you are directed to serve this Warrant by posting up attested copies thereof, one at the Post Office, one at the Town House and one at each of the meeting houses and by publication, seven days at least prior to the time for holding said meeting, in a newspaper published in, or having a general circulation in the Town of Ipswich.

Given unto our hands this Twenty Third day of January in the year of our Lord, One Thousand Nine Hundred and Seventy Eight.

BOARD OF SELECTMEN
Merle R. Pimentel — Chairman
Edwin H. Damon, Jr.
John M. Pickard
John A. Pechilis
Adele C. Robertson

SPECIAL TOWN MEETING
IPSWICH HIGH SCHOOL **FEBRUARY 6, 1978**

The meeting was called to order at 7:30 p.m. with the following in attendance: Harold Shively, Moderator; Harold G. Comeau, Town Clerk; George E. Howe, Town Manager; Gustave Comeau.

Mr. Howe made a motion that the meeting be adjourned for lack of a quorum until 7:30 p.m. Monday, February 13, 1978. Seconded. Unanimous vote.

The meeting was called to order at 7:30 p.m. by Moderator Shively, who announced that, with 333 voters needed for a quorum, the meeting was 80 short of that number. It was moved, seconded, and voted unanimously to postpone the start of the meeting until 7:45 p.m.

At 7:45 p.m. the Moderator announced that there still was no quorum. It was moved, seconded, and voted unanimously to postpone the opening for another 15 minutes, until 8:00 p.m., in the hope of obtaining a quorum.

At 8:00 Dr. Shively announced that there was not a quorum present. Chairman Pimentel moved that the meeting be postponed until the Annual Town Meeting on May 1, 1978. Seconded. Unanimous vote. The final count was 298 voters.

ATTEST:
Harold G. Comeau
Town Clerk

**ANNUAL TOWN MEETING WARRANT
-1978-**

ESSEX, s.s.
To the Constable of the Town of Ipswich in said County,
GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify the Inhabitants of the Town of Ipswich qualified to vote in town affairs to meet at the Ipswich High School in said Ipswich on
MONDAY, THE FIRST DAY OF MAY 1978
at 7:30 o'clock in the evening to act on the following articles viz:

ANNUAL TOWN MEETING
IPSWICH HIGH SCHOOL **MAY 1, 1978**

Moderator Harold Shively called the meeting to order at 7:30 p.m. with a quorum present. The final count showed 601 voters present.

The Moderator appointed the following tellers: John Stella, Jeffrey Hardy, Leslie Cutler, Joanne Babson, Jeffrey LaMarca, Martha Gilford, Matthew Desmond.

The Moderator led the pledge of allegiance to the flag, and the Rev. Merle Pimentel gave the invocation. The Moderator announced that the Warrant had been properly posted.

It was moved, seconded, and duly voted to allow non-voters into the Town Meeting.

Chairman of the Board of Selectmen Merle Pimentel moved that the Annual Town Meeting be temporarily recessed for the Special Town Meeting. Seconded. Motion carried. Mr. Pimentel moved for indefinite postponement of Articles 1 through 16. Seconded. Motion carried. Mr. Pimentel moved to dissolve the Special Town Meeting. Seconded. Motion carried.

Article 1: To fix the salary and compensation of all elected town officers.

Article 1: Mr. Pimentel moved that the salary and compensation of all elected officials be fixed as in the 1978/79 budget. Seconded. Motion carried on voice vote.

Article 2: To choose the following officers, viz: Moderator for one (1) year. Two (2) Selectmen for three (3) years. Constable for one (1) year. Three (3) Members of the School Committee for three (3) years. One (1) Member of the Housing Authority for five (5) years. The above officers to be voted on one ballot at their respective polling places as follows: Precinct 1 Ipswich Junior High School, Green Street. Precinct 2 Winthrop School, Central Street. Precinct 3 Ipswich High School, High Street. Precinct 4 Housing Authority Recreation Hall, Caroline Avenue. On Monday, May 8, 1978. The polls shall open at 10:00 a.m. and close at 8:00 p.m.

Article 2: To choose the following officers, viz:

Moderator for one (1) year.

Two (2) Selectmen for three (3) years

Constable for one (1) year

Three (3) members of the School Committee for three (3) years

One (1) member of the Housing Authority for five (5) years

The above officers to be voted on one ballot at their respective polling places as follows:

Precinct 1 Ipswich Junior High School, Green Street

Precinct 2 Winthrop School, Central Street

Precinct 3 Ipswich High School, High Street

Precinct 4 Housing Authority Recreation Hall, Caroline Avenue

On Monday, May 8, 1978. The polls shall be open at 10:00 a.m. and shall close at 8:00 p.m.

No action required.

Article 3: To choose one (1) member of the Finance Committee to serve for three (3) years.

Article 3: Mr. Pimentel moved that Larry Pszenny be nominated to the Finance Committee to serve for three years. Seconded. Board of Selectmen unanimously recommended. Motion carried.

Article 4: To see if the Town will vote to dedicate a playground on land adjacent to Linebrook Road as the John S. Bialek Memorial Park; or to take any other action relative thereto.

Article 4: Selectman Edwin Damon, Jr. moved that the Town dedicate its playground on land adjacent to Linebrook Road as the John S. Bialek Memorial Park, and further that the Board of Selectmen is directed to hold appropriate dedication ceremonies at the Park. Seconded. Mr. Damon stated that Mr. Bialek had served the Town long and well, especially its young people. Clarence Dupray stated that he had understood it was the Little League Field that was to be dedicated to Mr. Bialek, not the whole playground, and while he was in favor of renaming the Little League Field, he did not feel Linebrook Playground, an historic landmark, should be. Mr. Damon informed him that the motion's intent was to rename the entire complex with the exception of that portion already named for Chester Bowen, Jr. The motion carried on a voice vote.

Article 5: To see if the Town will vote to authorize the expenditure of Federal Anti-recessionary fiscal assistance monies to fund a contract for fiscal 1978 for the Municipal Employees covered under Local #2905, AFSCME, and to authorize the expenditure of Federal Anti-recessionary fiscal assistance monies to fund the salary adjustments in the Library Department Budget Salary Account for fiscal 1978; or to take any other action relative thereto.

Article 5: Selectman Adele Robertson moved that the Town appropriate the sum of \$28,294 from the Federal Anti-recessionary Fiscal Assistance Account to fund salaries and fringe benefits according to the provisions of a contract for Fiscal 1978 for municipal employees covered under Local #2905 AFSCME and further that the Town appropriate the sum of \$654 from the Federal Anti-recessionary Fiscal Assistance Account to fund salary adjustments in the Library Department salary account for fiscal 1978. Seconded. This amount covers retroactive wage increases, amounting to 36 cents per hour across the board, from July 1, 1977 to June 30, 1978. Mrs. Mary Conley stated that the Finance Committee approved the motion feeling it was reasonable and fair, and the increases were less than the cost-of-living rate in the Boston area. The Town Manager's detailed study of wages was very helpful. The contract's second year calls for a 5¼ % increase, which appears in the budget, and also for job descriptions, which is an important part of the contract. The motion carried on a voice vote.

Article 6: To see if the Town will vote to appropriate a sum of money from the Water Department surplus account to fund a contract for fiscal 1978 for said department's employees covered under Local #2905, AFSCME; or to take any other action relative thereto.

Article 6: Mrs. Robertson moved that the Town appropriate from the Water Department surplus account the sum of \$5,819 to fund salaries and fringe benefits according to the provisions of a contract for fiscal 1978 for the Water Department employees covered under Local #2905, AFSCME. Seconded. Mrs. Conley stated the Finance Committee approved. The motion carried.

Article 7: To see if the Town will vote to appropriate a sum of monies from free cash to fund supplements to the Fire Department budgets for Fiscal Years 1975, 1976, 1977 and 1978 to implement the terms of a contract with Local #1913, IAFF for Fiscal Years 1975, 1976, and 1977; or to take any other action relative thereto.

Article 7: Mrs. Robertson moved that the Town vote to appropriate the sum of \$126,366 from free cash to fund supplements to the salary and fringe benefit accounts of the Fire Department budgets for fiscal years 1975, 1976, 1977, and 1978, according to the provisions of a tentative contract with Local #1913, IAFF for fiscal years 1975, 1976, and 1977. Seconded. Mrs. Robertson informed the meeting that Arthur Hardy, president of the Firemen's Union, had called the Town Manager Monday afternoon to say that the firemen would sign the contract and the date for the signing had been set. Mrs. Conley said the Finance Committee supported this article; it had opposed the 1974 contract mainly on the minimum manning and phantom overtime clauses, and also compulsory binding arbitration. The Committee felt the long legal struggle was worth it, as the court finally decided the Town could not be forced to accept the minimum manning and phantom overtime. Motion carried on a unanimous voice vote.

Article 8: To see if the Town will vote to authorize the expenditure of a sum of monies from the Federal Anti-recessionary fiscal assistance account and a sum of monies from the Federal general revenue sharing account to fund deficiencies in the Fiscal Year 1978 budget Miscellaneous Finance Account; or to take any other action relative thereto.

Article 8: Selectman John Pechilis moved that the Town appropriate the sum of \$27,907 from the Federal Anti-recessionary Fiscal Assistance Account to fund deficiencies in the FY1978 Miscellaneous Finance Account for Town package, auto liability, workmen's compensation, and health and life insurance, and that the Town appropriate the sum of \$18,003 from the Federal General Revenue Sharing account to fund deficiencies in the FY 78 Miscellaneous Finance Account for Town package, auto liability, workmen's compensation, health and life insurance and school package and legal liability insurance. Seconded. Finance Committee recommended. Unanimous voice vote.

Article 9: To hear and act upon the report of the Finance Committee relative to the Municipal Budget and raise, appropriate and transfer money for the ensuing year, including the compensation of elected town officers and to authorize the expenditure of a sum of monies from the Federal General Revenue sharing Account for the aforementioned purposes; or take any other action relative thereto.

Article 9: Finance Committee Chairman Lawrence Pszeny moved that the sum of \$3,038,562 be raised and appropriated for the purposes hereafter designated:

For the Operating Budget (see detail)	\$3,558,440	
Transfer from Available Funds		
Sewer Receipts Reserve	58,495	
County Dog Fund	2,317	
Library Aid Reserve	5,152	
Surplus Revenue (free cash)	100,000	
Overlay Surplus to Reserve Fund	50,000	
Water Pollution Control	2,400	
Cemetery Perpetual Care Income	31,000	
Library Trust Fund Income	8,000	
	<hr/>	
	257,364	
Transfer from Revenue Sharing		
Highway Capital Outlay	49,000	
Planning Board-Consultants-General	10,000	
Outside Services-Audit	10,000	
Highway Expenses-Street Lighting	55,000	
Recreation & Youth Services-Capital Outlay	11,017	
Sanitation Composite Contract	82,500	
Council on Aging - Expenses	4,902	
Fire Department Salaries & Wages	40,095	
		<hr/>
		262,514
Available Funds and Revenue Sharing		519,878
		<hr/>
To be Raised and Assessed		\$3,038,562

OPERATING BUDGET GENERAL GOVERNMENT

	Expended 1975-76	Expended 1976-77	Appro- priated 1977-78	Request 1978-79	Recom- mended 1978-79
1. MODERATOR:					
Salary	100	100	100	100	100
Expenses	—	—	25	25	25
Total	100	100	125	125	125
2. SELECTMEN:					
Salaries & Wages	9,808	11,450	11,360	11,854	11,854
Expenses	7,876	1,878	1,900	2,104	2,104
Capital Outlay	—	225	75	120	120
Total	17,684	13,553	13,335	14,078	14,078
3. FINANCE COMMITTEE:					
Salaries & Wages	121	100	150	150	250
Expenses	1,426	1,508	1,675	1,770	1,770
Total	1,547	1,608	1,825	1,920	2,020
4. PLANNING BOARD:					
Salaries & Wages	450	685	2,000	1,200	1,200
Expenses	925	1,127	2,235	290	290
Planning Consultants					
Reimbursable	—	—	—	3,500	1,000
General	2,148	8,718	3,500	10,000	10,000
Capital Outlay	—	—	—	280	280
Total	3,523	10,530	7,735	15,270	12,770
5. ELECTIONS & REGISTRATION:					
Salaries & Wages	5,718	9,638	5,500	10,050	10,050
Expenses	3,522	3,341	3,400	3,425	3,425
Capital Outlay	2,525	—	650	—	—
Total	11,765	12,979	9,550	13,475	13,475
6. APPEALS BOARD:					
Salaries & Wages	390	320	400	400	360
Expenses	360	263	325	325	325
Total	750	583	725	725	685
7. TOWN MANAGER:					
Salaries & Wages	39,871	43,672	42,971	46,349	46,349
Expenses	18,323	8,136	11,095	22,485	21,597
Capital Outlay	—	—	—	2,700	1,000
Total	58,194	51,808	54,066	71,534	68,946
8. ACCOUNTANT:					
Salaries & Wages	35,447	37,479	37,773	42,469	42,469
Expenses	6,619	6,921	7,625	7,224	7,224
Capital Outlay	7,993	9,062	12,050	—	—
Total	50,059	53,462	57,448	49,693	49,693
9. TREASURER/COLLECTOR:					
Salaries & Wages	36,715	32,689	40,360	40,113	39,763
Expenses	5,364	5,068	5,475	17,575	5,380
Capital Outlay	675	—	—	4,752	—
Total	42,754	37,757	45,835	62,440	45,143
10. ASSESSORS:					
Salaries & Wages	30,467	32,436	33,093	35,961	35,961
Expenses	2,880	3,558	3,155	3,147	3,147
Capital Outlay	—	—	175	120	120
Total	33,347	35,994	36,423	39,228	39,228

11. TOWN CLERK:					
Salaries & Wages	14,112	14,900	15,993	21,937	21,937
Expenses	1,102	1,261	1,630	1,630	1,630
Capital Outlay	955	—	—	—	—
Total	16,169	16,161	17,623	23,567	23,567
12. LEGAL DEPARTMENT:					
Salaries & Wages	7,400	7,600	7,980	8,420	8,000
Other Outside Council	6,909	—	—	—	—
Town Council-Litigation	4,253	6,050	6,000	8,000	7,000
Expenses	93	490	780	1,115	935
Total	18,655	14,140	14,760	17,535	15,935
13. INDUSTRIAL COMMISSION:					
Salaries & Wages	—	99	350	200	325
Expenses	—	10	250	100	100
Total	—	109	600	300	425
14. HISTORICAL COMMISSION:					
Expenses	652	—	725	2,825	2,825
15. CONSERVATION COMMISSION:					
Salaries & Wages	652	672	840	1,200	810
Expenses	607	893	2,875	1,625	1,350
Capital Outlay	200	—	200	5,500	420
Total	1,459	1,565	3,915	8,325	2,580
16. HISTORIC DISTRICT COMMISSION:					
Expenses	—	—	150	150	50
17. RECREATION AND YOUTH SERVICES:					
Salaries & Wages	73,332	79,113	75,747	81,370	81,370
Expenses	32,325	29,382	33,175	30,642	28,607
Capital Outlay	627	3,712	10,600	16,777	15,927
Total	106,284	112,207	119,522	128,789	125,904
18. BICENTENNIAL COMMITTEE:					
Salary	600	—	—	—	—
Expenses	7,308	—	—	—	—
Total	7,908	—	—	—	—
19. SCHOOL BUILDING NEEDS COMMITTEE:					
Expenses	5	—	—	—	—
Total	5	—	—	—	—
20. COUNCIL ON AGING:					
Salaries & Wages	—	300	1,200	—	—
Expenses	6,042	7,576	7,743	13,070	13,070
Total	6,042	7,876	8,943	13,070	13,070
TOTAL GENERAL GOVERNMENT	376,897	370,432	393,305	463,049	430,519

PUBLIC SAFETY

21. POLICE DEPARTMENT:					
Salaries & Wages					
Chief					
Base	20,600	21,843	22,938	22,938	22,938
Incentive	3,059	3,276	3,441	3,441	3,441
Holiday	931	1,004	1,055	1,055	1,055
Total	24,590	26,123	27,434	27,434	27,434
Sergeants	(3)37,665	48,705	(4)58,172	(4)57,977	(4)57,977
Base					
Incentive	2,391	5,004	6,090	5,552	5,552
Holiday	1,725	2,164	2,676	2,667	2,667
Total	41,781	55,873	(4)66,938	66,196	66,196

Patrolmen					
Base	(15)156,821	190,794	(16)200,771	(16)201,418	(16)201,418
Incentive	15,092	16,190	20,882	22,791	22,791
Holiday	7,157	8,741	9,231	9,299	9,299
Total	(15)179,070	(16)215,725	(16)230,884	(16)233,508	(16)233,508
Patrolmen - New					
Base	(1)10,292	—	—	—	—
Holiday	473	—	—	—	—
Total	10,765	—	—	—	—
Overtime	13,999	13,826	13,500	13,500	13,500
Shift differential	4,115	5,946	6,344	7,298	6,598
Court Fees	4,931	7,044	6,500	6,500	6,500
Other Salaries	4,292	4,866	8,018	8,592	8,592
Total Salaries	283,543	329,403	359,618	363,028	362,328
Expenses	29,608	36,287	44,360	45,115	43,998
Capital Outlay	13,383	—	2,100	4,039	575
Total	326,534	365,690	406,078	412,182	406,901
22. DOG OFFICER:					
Salaries & Wages	6,938	7,642	8,500	9,435	9,435
Expenses	3,351	2,381	2,565	2,900	2,900
Capital Outlay	—	—	—	327	327
Total	10,289	10,023	11,065	12,662	12,662
22. FIRE DEPARTMENT:					
Salaries & Wages					
Chief					
Base	17,908	17,830	17,830	17,830	17,830
Incentive	600	588	600	—	—
Holiday	752	751	752	752	752
Total	19,260	19,169	19,182	18,582	18,582
Captains					
Base	(3)33,094	33,100	33,015	33,015	33,015
Salary Differential	—	3,046	3,000	3,050	3,050
Holiday	1,392	1,392	1,161	1,161	1,161
Total	34,486	37,538	37,176	37,226	37,226
Firefighters					
Base	(14)127,307	131,346	(14)132,753	(14)135,956	(14)135,956
Incentive	—	—	—	600	600
Holiday	5,279	5,486	4,635	4,635	4,635
Total	132,586	136,832	137,388	141,191	141,191
Contractual Wage Adjustment	—	—	—	38,300	38,300
Overtime	7,290	9,840	7,000	7,000	7,000
Call Lieutenants (5)	2,100	2,400	2,400	2,400	2,400
Call Operator (1)	700	800	800	800	800
Call Men (26)	13,400	16,540	18,200	18,200	18,200
Total Salaries	209,822	223,119	222,146	263,699	263,699
Expenses	16,207	14,333	16,910	18,505	17,285
Capital Outlay	2,174	30,968	3,675	3,650	2,800
Total	228,203	268,420	242,731	285,854	283,784
24. CIVIL DEFENSE:					
Salaries & Wages	1,800	1,800	1,800	2,400	2,400
Expenses	1,448	1,521	1,305	4,102	2,785
Capital Outlay	866	946	650	2,860	—
Total	4,114	4,267	3,755	9,362	5,185
25. SHELLFISH:					
Salaries & Wages	13,830	14,643	14,725	14,494	16,164
Expenses	1,286	775	2,600	2,275	2,275
Capital Outlay	941	5,400	600	255	255
Total	16,057	20,818	17,925	17,024	18,694
26. HARBORS:					
Salaries & Wages	3,000	3,000	3,000	3,500	3,200
Expenses	742	698	1,610	1,695	1,415
Capital Outlay	4,755	375	150	—	—
Total	8,497	4,073	4,760	5,195	4,615

27. BUILDING INSPECTOR:					
Salaries & Wages	10,750	11,200	11,760	14,215	13,540
Expenses	1,135	1,132	1,275	1,700	1,700
Capital Outlay	—	—	—	80	80
Total	11,885	12,332	13,035	15,995	15,320
TOTAL PUBLIC SAFETY	605,579	685,623	699,349	758,274	747,161

HEALTH & SANITATION

28. HEALTH AGENT:					
Salaries & Wages	15,863	6,021	16,410	12,305	12,305
Expenses	33,638	31,205	36,505	38,890	38,790
Capital Outlay	75	—	—	150	150
Total	49,576	47,226	52,915	51,345	51,245
29. OUTSIDE CONTRACTS:					
Sanitation Composite Contract	92,000	78,000	82,750	82,750	82,750
Recycling Collection	699	—	—	—	—
Spring & Fall Cleaning	1,300	1,350	1,400	1,400	1,400
Dump Improvement	1,414	649	1,000	—	—
Total	95,413	79,999	85,150	84,150	84,150
TOTAL HEALTH & SANITATION	144,989	127,225	138,065	135,495	135,395

VETERANS' SERVICES

30. VETERAN'S BENEFITS:					
Expenses	101,138	92,050	120,000	120,000	110,000
Total	101,138	92,050	120,000	120,000	110,000

PUBLIC WORKS

31. ADMINISTRATION:					
Salaries & Wages	8,057	15,053	16,095	27,230	27,230
Expenses	1,658	1,667	1,600	1,995	1,800
Capital Outlay	—	—	550	90	90
Total	9,715	16,720	18,245	29,315	29,120
32. TOWN HALL:					
Salaries & Wages	8,510	8,978	8,979	10,192	10,192
Expenses	20,677	11,002	7,700	10,000	10,000
Capital Outlay	—	—	—	—	—
Total	29,187	19,980	16,679	20,292	20,292
33. TOWN HALL ANNEX:					
Expenses		6,737	5,650	7,350	7,350
34. HIGHWAY DIVISION:					
Salaries & Wages	84,916	92,452	97,030	110,120	109,620
Expenses	134,452	174,650	190,725	215,380	203,435
Capital Outlay	47,633	21,259	15,000	76,344	73,844
Total	267,001	288,361	302,755	401,844	386,899
35. EQUIPMENT MAINTENANCE:					
Salaries & Wages	11,527	12,389	12,432	13,799	13,699
Expenses	28,816	37,221	32,338	33,115	32,950
Total	40,343	49,610	44,770	46,914	46,649
36. SNOW & ICE CONTROL:					
Salaries & Wages	19,001	24,252	15,000	15,000	15,000
Expenses	25,424	38,772	30,900	30,900	30,900
Rental	22,837	43,064	12,000	10,500	12,000
Total	67,262	106,088	57,900	56,400	57,900
37. FORESTRY:					
Salaries & Wages	46,784	42,256	45,600	41,150	39,150
Expenses	20,664	20,361	24,255	25,588	26,668
Capital Outlay	11,089	19,849	3,750	16,900	900
Total	78,537	82,466	73,605	83,638	66,718

38. SEWER:					
Salaries & Wages	19,869	52,388	67,902	88,410	84,011
Expenses	15,380	60,190	96,700	93,348	86,375
Capital Outlay	—	—	15,000	4,506	4,050
Total	35,249	112,578	179,602	186,264	174,436
TOTAL PUBLIC WORKS	527,294	682,540	699,206	832,017	789,364
39. CEMETERIES:					
Salaries & Wages	53,265	57,651	59,081	67,729	67,729
Expenses	10,045	10,817	11,739	13,628	12,795
Capital Outlay	23,998	9,996	9,000	6,670	6,425
Total	87,308	78,464	79,820	88,027	86,949
40. INSURANCE:					
Motor Vehicle	7,634	10,072	13,713	12,510	12,510
Workmen's Compensation	26,388	31,289	20,502	23,485	23,485
Package Insurance	29,161	29,266	11,350	30,511	30,511
Public Official Bonds	90	621	1,500	1,305	1,305
Legal Liability	2,007	2,007	4,500	6,628	6,628
Total	65,280	73,255	51,565	74,439	74,439
41. BENEFITS:					
Military Service Credits	10,787	13,190	13,200	14,500	14,500
County Retirement System	214,191	272,337	295,776	288,646	288,646
Health & Life	95,705	130,458	130,000	165,370	165,370
Total	320,683	415,985	438,976	468,516	468,516
42. DEBT SERVICE:					
Payment of Interest	61,990	48,795	59,915	68,597	68,597
Payment of Principal	328,000	218,000	285,000	432,500	432,500
Total	389,990	266,795	344,915	501,097	501,097
43. LIBRARY:					
Salaries & Wages	60,606	63,966	67,412	74,371	73,300
Expenses	27,238	31,224	38,012	39,800	38,800
Capital Outlay	293	812	800	700	700
Total	88,137	96,002	106,224	114,871	112,800

UNCLASSIFIED

44. OUTSIDE SERVICES AUDIT	—	—	—	12,000	10,000
45. RESERVE FUND (see schedule)	—	—	100,000	50,000	50,000
46. BOND ISSUE COSTS	—	35	5,000	10,000	5,000
47. INTEREST ON TAX ANTICIPATION NOTES	12,189	2,726	20,000	40,000	30,000
48. POSTAGE	—	6,400	7,000	8,000	7,200
Total	12,189	9,161	132,000	120,000	102,200
TOTAL OPERATING BUDGET	2,719,484	2,897,532	3,203,425	3,675,785	3,558,440

Seconded. Mr. Pszenny mentioned that this budget was up \$355,015 or 11 % from last year's, with the largest increase being in salaries and wages. The Police and Fire salaries for fiscal 1979 will have to be voted on at a later Town Meeting. The Finance Committee commended Town Manager Howe for having presented it with "the best budget package ever received." No new personnel have been added, and two departments were combined. The budget could not be further reduced without cutting services. The Committee plans to hold hearings this summer and autumn to get the public's views on cutting costs, and asks that residents fill out the "gripe sheets" included with the Finance Committee Report and return them. Mr. Pszenny told the citizens that if they wished to continue receiving all services, then they must be able to pay for them. The motion carried on a voice vote.

Article 10: To hear and act upon the report of the School Committee relative to the School Department Budget and raise, appropriate and transfer money for the ensuing year's operations; or take any other action relative thereto.

Article 10: Chairman of the School Committee Mrs. M. Patricia Manning moved that the Town appropriate the sum of \$4,214,689 for the School Department Budget as here and after designated:

1000 Administration	\$ 122,580
2000 Instruction	2,867,742
3000 Other School Services	455,132
3500 Athletics	112,079
4000 Operation and Maintenance of Plant	481,943
5000 Fixed Charges	55,247
7000 Acquisition of Fixed Assets	52,216
9000 Programs with Other Districts	75,250
	<hr/> 4,222,189
Less Available funds:	
Feoffees Grammar School	7,500
Total to be raised and assessed is:	<hr/> \$4,214,689

Seconded. This budget shows a 3.5 % increase over last year; despite the decline in pupils, salaries and building maintenance continue to rise, special needs costs are up. Mr. Pszeny stated that the Finance Committee recommended the article, commended the School Committee for efforts to keep the budget down and mentioned the difficulty in making meaningful reductions with so many state-mandated programs. Bill Fithian asked what exactly was involved in the Instruction part of the budget; Mrs. Manning told him that it included all teachers' salaries and all supplies. The motion carried on a voice vote.

Article 11: To see if the Town will raise and appropriate a sum of money to cover the Town's share of the annual operating and debt service expenses of the Whittier Regional Vocational Technical High School District.

Article 11: Edward Penny, member of the Whittier Regional Vocational Technical High School Committee, moved that the Town raise and appropriate the sum of \$248,678 to cover the Town's share of the annual operating and debt service expenses of the Whittier Regional Vocational Technical High School District. Seconded. Our assessment this year is 15 % less than last year; the number of pupils attending from Ipswich has also decreased. The Finance Committee supported the article. The motion carried on a voice vote.

Article 12: To see if the Town will raise and appropriate a sum of money for the current expense of the Water Department, the same to be paid for revenues of the Water Department during the fiscal year 1979 and to transfer a sum of money from the surplus account to water plant and investment; or to take any other action relative thereto.

Article 12: Selectman John Pickard moved that the Town raise and appropriate the sum of \$271,536 for the current expense of the Water Department, the same to be paid from revenues by the Water Department during the Fiscal Year 1979; and further that the Town vote to transfer the sum of \$36,845 from the surplus account to Water Plant and Investment. Seconded. Finance Committee recommended. Motion carried on a voice vote.

Article 13: To see what action the Town will take in regard to the transfer of any surplus funds in the Electric Light Department.

Article 13: Mr. Pimentel moved that the Town transfer the sum of \$25,000 from the Surplus Account of the Electric Light Department to the General Fund for the purpose of reducing taxes. Seconded. Mr. Pimentel stated that a large amount, \$41,993, will be coming back into the Town Treasury to cover a previous year's balance for insurance. The Finance Committee recommended, and Mr. Pszenny remarked that the Finance Committee hoped for more from the Electric Department in the future. The motion carried on a voice vote.

Article 14: To see what sum the Town will raise and appropriate to pay unpaid bills incurred in previous years and remaining unpaid; or to take any other action relative thereto.

Article 14: Mr. Pickard moved that the sum of \$28,186.59 be raised and appropriated to pay the following unpaid bills incurred in previous years and remaining unpaid.

TOWN

Central Fire Station/Department	
Electric Light Department	\$ 138.00
Town Hall Annex	
Electric Light Department	1,806.54
Town Hall	
Electric Light Department	150.51
Health Department	
Bill's Trucking, Inc.	8,080.60
Sewer Department	
New England Chemical Co.	930.00
Assessor's Department	
Varnum S. Pedrick	120.00
Youth Commission	
Mike & Sons Oil	220.38
Village Meat Market & Deli, Inc.	61.40
Legal Service (Firefighter's Arbitration)	
Joseph D. Casey	835.00
Planning Board	
Hawthorne Press	25.00

SCHOOL DEPARTMENT

Northeast Metropolitan Reg. Voc. School	48.00
Town of Essex	120.00
City of Boston	46.20
Hamilton Wenham Regional	3,893.44
Education Collaboration for	
Greater Boston	4,867.00
Ipswich Electric Light Dept.	6,630.01
Oxford Chemicals	195.06
Litton Educational Publishing Co.	8.95
Pendulum Press, Inc.	10.50
	<hr/>
	\$28,186.59

Seconded. Finance Committee recommended. The motion carried on a voice vote.

Article 15: To see if the Town will vote to appropriate a sum of money from the Water Department Surplus Account to pay any Water Department unpaid bills incurred in previous years, and remaining unpaid; or to take any other action relative thereto.

Article 15: Mr. Pechilis moved that the Town vote to appropriate the sum of \$1,651.66 from the Water Department Surplus account to pay the following unpaid bills incurred in previous years and remaining unpaid:

D.L. Maher (Dow's Reservoir	
Pump repairs)	\$1,475.89
Tufts University (work Study)	175.77
	<hr/>
	\$1,651.66

Seconded. Finance Committee recommended. Motion carried on a voice vote.

Article 16: To see if the Town will raise and appropriate a sum of money for the purpose of promotion of the Town of Ipswich an equal sum to be made available for said purpose from the Chamber of Commerce.

Article 16: Mr. Pimentel moved that \$700 be raised and appropriated to be used in conjunction with a matching sum of the Chamber of Commerce for the purpose of the promotion of the Town of Ipswich. Seconded. Finance Committee recommended. Motion carried.

Article 17: To see if the Town will vote to raise and appropriate a sum of money for construction of roads under Chapter 90 of the General Laws.

Article 17: Mr. Pickard moved that the sum of \$45,340 be raised and appropriated for the construction of roads under Chapter 90 of the General Laws. Seconded. Mr. Pickard informed voters that this will be used to repair Linebrook Road from Kozeneski's toward town and is a continuation of work begun last year. Finance Committee recommended. The motion carried.

Article 18: To see if the Town will vote to authorize the Treasurer, with approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial year beginning July 1, 1978 and ending June 30, 1979, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with provisions of General Laws, Chapter 44, Section 17.

Article 18: Mr. Damon moved that the Town vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of revenue for the financial year beginning July 1, 1978 and ending June 30, 1979 in accordance with the provisions of the General Laws, Chapter 44, section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, section 17. Seconded. Finance Committee recommended. Motion carried.

Article 19: To see if the Town will vote to authorize the Selectmen to petition the General Court for an act allowing the Town to renew for one year or any

other term \$398,900 Federal and State Aid Notes which are payable on August 25, 1978, notwithstanding any provision of Chapter 74 of the Acts of 1945 as amended; to authorize the Selectmen to petition the General Court for an act allowing the Town to renew for one year or any other term \$114,000 Federal and State Aid Notes which are payable on November 10, 1978, notwithstanding any provision of Chapter 74 of the Acts of 1945 as amended; and to authorize the Selectmen to petition the General Court for an act allowing the Town to renew for one year or any other term \$175,000 Federal and State Aid Notes which are payable on May 25, 1979, notwithstanding any provision of Chapter 74 of the Acts of 1945 as amended; or take any other action with respect thereto.

Article 19: Mr. Pechilis moved that the Town vote to authorize the Selectmen to petition the General Court for an act allowing the Town to renew for one year or any other term \$398,900 Federal and State Aid Notes which are payable on August 25, 1978 notwithstanding any provision of Chapter 74 of the Acts of 1945 as amended; to authorize the Selectmen to petition the General Court for an act allowing the Town to renew for one year or any other term \$114,000 Federal and State Aid Notes which are payable November 10, 1978, notwithstanding any provision of Chapter 74 of the Acts of 1945 as amended; and to authorize the Selectmen to petition the General Court for an act allowing the Town to renew for one year or any other term \$175,000 Federal and State Aid Notes which are payable on May 25, 1979, notwithstanding any provision of Chapter 74 of the Acts of 1945 as amended. Seconded. This refers to appropriations made and voted in prior years; the law requires authorization from the General Court after two years to be able to bond. Finance Committee recommended. The motion carried on a voice vote.

Article 20: To see if the Town will vote to raise and appropriate a sum of monies to explore and test possible well water locations within the Town for the development of additional wellfields and wells, and for related materiel and services; or to take any other action relative thereto.

Article 20: Mr. Damon moved that the Town vote to raise and appropriate the sum of \$15,000 to explore and test possible well water locations and obtain related materiel and services in certain parcels of land on Fellow's Road; and to obtain a site acquisition plan for said parcels of land. Seconded. Mr. Damon said that Town Meeting appropriated \$25,000 last year; testing has been completed and this site has been determined to be the best and most likely to receive State approval. The sum asked for is for the next step in compliance with State requirements for prolonged pump testing. Finance Committee were 8-0-1 in favor, with William Craft stating that we are facing serious water problems and the Committee is not altogether satisfied with our experience with wells to date. Voters questioned the amount of money spent on wells in the last few years and the amount of water gotten, and how much it will cost to put the well in question into operation. Mrs. Robertson felt that a reservoir is still the best solution, but it would be so expensive today to build a Town reservoir that the State 30-B is probably the only alternative, and that is at least ten years in the future. Mr. Pechilis felt that Mrs. Robertson was right and if we could get Winthrop Wells and the Essex Road well on the line, we could get enough water to carry us over while we talk to the State about 30B. Most of the land necessary for 30B (1100 acres) is tax-free (State forest). The motion was defeated on a voice vote.

Article 21: To see if the Town will vote to authorize the Board of Selectmen to acquire easements and/or other interest(s) by purchase, gift, lease, eminent domain or otherwise in certain parcels of land consisting of approximately fifteen (15) acres on Fellows Road, west of Candlewood Road, for the location and installation of a new well or wells and to acquire related materiel and services; to raise and appropriate a sum of monies for said purpose; or to take any other action relative thereto.

Article 21: Mr. Damon moved for indefinite postponement. Seconded. Motion carried.

On the request of the Town Manager and the Board of Selectmen, the Moderator asked for a sense of the Meeting regarding a long-term solution to the water problem. The majority of those present were in favor.

Article 22: To see if the Town will vote to authorize the Board of Selectmen to acquire easements and/or other interest(s) by purchase, gift, lease, eminent domain or otherwise in a certain parcel or parcels of land on Topsfield Road for public water supply purposes in compliance with applicable State and Federal laws and/or regulations; to see if the Town will vote to raise and appropriate a sum of money to acquire said easements(s) and/or other interests and to survey, design, and construct improvements to the Winthrop Wells, so called, and for related materiel and services; and to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 22: Mr. Pimentel moved that the Town vote to authorize the Board of Selectmen to acquire easements and/or other interest(s) by purchase, gift, lease, eminent domain or otherwise in a certain parcel or parcels of land on Topsfield Road for public water supply purposes in compliance with applicable State and Federal laws and/or regulations; to appropriate the sum of \$42,623 to acquire said easement(s) and/or other interests and to survey, design, and construct improvements to the Winthrop Wells, so called, and for related materiel and services; and further to transfer the same amount from the Stabilization Fund for said purposes; and further to rescind the \$26,000 appropriation in Article 15 of the 1976 Annual Town Meeting and to transfer said monies to the General Fund. Seconded. This article refers to the three Winthrop Wells. The Finance Committee recommended — Mr. Pszenny said that the status of the Winthrop Wells has been shaky for the past two years; we have invested a substantial amount of money in them and while he agrees that a long-term solution is necessary, he feels that in the short term we must have something and that would be wells that can provide us with water until the reservoir is a reality. He does not feel that we should throw away the money we have already put into these wells. On a two-thirds vote, the motion passed 370-16.

Article 23: To see if the Town will vote to raise and appropriate a sum of money in addition to the sums raised and appropriated at Town Meetings held in 1976 and 1977 for public water supply purposes; to acquire easements and/or any other interests as may be necessary, either by purchase, gift, lease, eminent domain, or otherwise; and to complete the survey design, construction of, and the acquisition of related materiel and services for a well or wells for the public water supply to be located off the Essex Road; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 23: Mr. Damon moved that the Town vote to raise and appropriate the sum of \$184,200 in addition to the sums raised and appropriated at Town Meetings held in 1976 and 1977 for public water supply purposes; to acquire easements and/or any other interests as may be necessary, either by purchase, gift, lease, eminent domain, or otherwise; and to complete the survey design, construction of, and the acquisition of related materiel and services for a well or wells for the public water supply to be located off Essex Road; and further to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to issue \$184,200 in bonds or notes under Massachusetts General Laws, Chapters 44, sections 8(3) and 8(5), as amended. Seconded. At this point we have received approval from the Department of Environmental Quality Engineering to go ahead with construction; the total cost of this well is \$375,000, appropriated over the past three years. The Finance Committee was 8-0-1 in favor, with Mr. Emery stating that the important part is that this well has been tested and all it needs is to be tied in. We have just turned down the possibility of another better well that would take at least three years to go on line. Mr. Pechilis stated that the Town is definitely going to court on the Raymond land, because he wants double what the Town wants to give him. The land damage figure has to be added in to the total cost. David Warner felt the well should be put on the line because we do need a short-term solution. Stanley Kowolski felt it would be a senseless waste of money not to finish this well at this point. Mr. Pimental said he was pleased with the response in favor of a long-term solution, and this well will be expensive but a good buy while waiting for that solution. On a two-thirds vote, the motion carried 429-9.

Article 24: To see if the Town will vote to raise and appropriate a sum of money to paint and/or repair the Town water tanks and to acquire such materiel and services as may be necessary therefor; and to determine whether such monies shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 24: Mr. Pickard moved that the Town vote to raise and appropriate the sum of \$29,250 to paint and repair the Town Water Tank located in the vicinity of the Great Neck, and to acquire such materiel and services as may be necessary therefor. Seconded. Finance Committee recommended. The motion carried on a voice vote.

Article 25: To see if the Town will vote to raise and appropriate a sum of money to make major maintenance repairs, renovations, alterations and additions to existing public schools; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action with respect thereto.

Article 25: Mrs. Manning moved that \$148,000 be appropriated for remodeling, reconstructing, and making extraordinary repairs to the existing schools of the Town and that to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow \$148,000 under General Laws, Chapter 44, section 7 (3A) as amended. Seconded. This is the third year the School Department has asked for money for this type of repair, and this year work will be done on the High and Jr. High Schools. Finance Committee recommended. On a two-thirds vote, the motion carried 334-11.

Article 26: To hear and act upon the reports of committees, and to continue such committees as the Town may vote to continue.

Article 26: Moved by Irving Small that the report of the Government Study Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

Moved by John Conley that the Historic District Study Committee report be accepted and the committee continued. Seconded. Unanimous voice vote.

Moved by Alice Keenan that the Mosquito Control Committee report be accepted and the committee continued. Seconded. Motion carried.

Moved by William Craft that the report of the School Building Needs Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

Moved by George Mathey that the report of the Police Station Study Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

Moved by Leland Carter that the report of the Ipswich Commuter Rail Transportation Advisory Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

Article 27: To see if the Town will vote to raise and appropriate a sum of money in addition to the sum appropriated by the 1977 Annual Town Meeting for the remodeling and reconstruction of the Town Hall Annex for a Police Station; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 27: Mrs. Robertson moved that the Town vote to raise and appropriate the sum of \$95,000 in addition to the sum appropriated by the 1977 Annual Town Meeting for remodeling and reconstruction of the Town Hall Annex for a police station; and that to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, be authorized to issue bonds or notes under Chapter 44, section 7 (3A) of the Massachusetts General Laws, as amended; and further, that the Town vote to appropriate the sum of \$18,400 in addition to the aforementioned sums and to transfer said \$18,400 from the stabilization fund for said purposes. Seconded. Mr. Nagus reported that the Finance Committee recommended this article; more than 25 years have passed since the first request for a new police station was made. Police functions and services are much more complex and a new facility is badly needed. Mr. Mathey said it is not right for both the Police and the public dealing with them to have no privacy. He was the one who underestimated the budget last year; inflation plus damages done by the severe winter just past has pushed up costs. Mr. Pechilis opposed the motion and felt that the Town By-laws were being subverted, suggesting that the Committee knew costs would be over \$100,000 and that if the total sum was put on a ballot, it would be defeated. The Board of Selectmen, on a 3-2 vote, agreed to appropriate money and take from the Stabilization Fund; he didn't feel it was proper. He felt that we do need a new police station but would like to see it voted properly. Chief Brouillette said that the annex had been offered to the Police Department three years ago but before anything could be done, the new Accounting Department computer was put in there and all

the other departments moved over with it. The Police Department was left where it was. This plan calls for a basic, functional police department and he thanked the members of the Committee who worked so hard. He asked that Town Counsel rule on the legality of the article. Town Counsel Charles Dalton ruled that the motion was not illegal since the sum to be raised by bond was not over \$100,000. Mr. Pimentel felt that the Committee was honorable and were not trying to pull the wool over the voters' eyes last year when they asked for \$95,000. On a motion made to move the question, seconded, it was carried unanimously. On the main motion with a two-thirds vote needed, the motion passed with 319 voting in the affirmative, 38 in the negative.

Article 28: To see if the Town will vote to raise and appropriate a sum of money in addition to the sum authorized to be expended from Anti-Recessionary Federal Revenue Sharing Funds by the 1977 Annual Town Meeting, for the purpose of completing renovations and repairs to the Town Hall and obtaining all materiel and services as may be necessary and incidental thereto; and to further authorize a change in the application of the remaining balance of the said 1977 appropriation from "storm windows" and "insulation" to renovations and repairs; to determine whether said appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 28: Mrs. Robertson moved that the Town vote to raise and appropriate the sum of \$56,000 in addition to the sum authorized to be expended from Anti-recessionary Federal Revenue Sharing Funds by the 1977 Annual Town Meeting, for the purpose of completing renovations and repairs to the Town Hall and obtaining all materiel and services as may be necessary and incidental thereto; and further, to authorize a change in the application of the remaining balance of the said 1977 appropriation from "storm windows" and "insulation" to renovations and repairs, and to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow \$56,000 under Chapter 44, section 7(3A) of the General Laws as amended. Seconded. This will make for full utilization of the second floor of the Town Hall and will put all the departments back into the building. Finance Committee recommended unanimously, with Mr. Emery stating that we will have a reasonable and functional building. The motion carried 247-33 on a two-thirds vote.

Article 29: To see if the Town will vote to raise and appropriate a sum of money for the purpose of surveying, designing and constructing an extension of the sanitary sewer system in the area of Wood's Lane, Grant Court and Poplar Street, or any portion thereof, and to authorize the Board of Selectmen as Sewer Commissioners to acquire such easements and/or other interest(s) as may be necessary to effectuate said extension of the sanitary sewer system by purchase, gift, lease, eminent domain, or otherwise; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 29: Mrs. Robertson moved that the Town appropriate the sum of \$139,500 for the purpose of surveying, designing, constructing and obtaining related materiel and services for an extension of the sanitary sewer system in the area of Wood's Lane, Grant Court, and Poplar Street in Ipswich, or any portion thereof; and to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said

extensions of the sanitary sewer system by purchase, gift, lease, eminent domain, or otherwise; and further to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to issue \$139,500 in bonds or notes under Massachusetts General Laws, Chapter 44, Section 8(15) as amended. Seconded. Mrs. Robertson said that this area has had very severe sewerage problems for several years, with sewerage running in the streets and standing in foul pools; all the residents have signed petitions and have attended meetings of the Selectmen and Board of Health to urge relief. George Tsoutsouras informed the meeting that the Finance Committee recommended this article unanimously. Wood's Lane resident Mrs. Vivian Endicott, Health Agent Deborah Stone, Walter Ziemplak all urged passage. With a two-thirds vote needed, the motion carried 264-1.

It having reached 11:00 p.m., it was moved, seconded and voted to recess until 7:30 p.m. on Tuesday, May 2, 1978.

At 7:30 p.m. on Tuesday, May 2nd, there being no quorum present, it was moved, seconded and voted to postpone the meeting until 7:45. At 7:45 with still no quorum it was moved, seconded and voted to postpone the opening until 8:00. At 8:00 the meeting was recessed once more until 8:15 at which time a quorum was present and the meeting began.

Tellers appointed by the Moderator were: John Stella, Elton McCausland, Jeffrey LaMarca, Philip Stewart, and Joanne Babson. The final count showed 343 voters present.

Article 30: To see if the Town will vote to raise and appropriate a sum of money for the purpose of surveying, designing and constructing an extension of the sanitary sewer system in the area of Newmarch Street, from the area of Jeffrey's Neck Road to a point approximately one hundred feet east of Jurdin Hill Road, or any portion thereof, to authorize the Board of Selectmen as Sewer Commissioners to acquire such easements and/or other interest(s) as may be necessary to effectuate said extension of the sanitary sewer system by purchase, gift, lease, eminent domain, or otherwise; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 30: Mr. Pechilis moved that the Town vote to appropriate the sum of \$167,500 for the purpose of surveying, designing and constructing and obtaining related materiel and services for an extension of the sanitary sewer system in the area of Newmarch Street from the area of Jeffrey's Neck Road to a point approximately one hundred feet east of Jurdin Hill Road, or any portion thereof; and to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said extension of the sanitary sewer system by purchase, gift, lease, eminent domain, or otherwise; and further to raise this appropriation the Treasurer, with the approval of the Board of Selectmen, be authorized to issue \$167,500 in bonds or notes under Massachusetts General Laws, Chapter 44, section 8(15) as amended; and further to authorize the Board of Selectmen to apply for, accept, and expend any Federal or State grants, private gifts, and any interest as may be earned thereon to effectuate said purpose. Seconded. This is a situation similar to the Wood's Lane problem; 60-70 people are involved, many of whom have spent a great deal of money to try to correct their sewage problems. Passage of this article will add 56 cents to the tax rate, according to Mr. Pechilis. George Hayes said the Finance Committee

did not recommend, feeling that there must be a limit on haphazard sewerage and with the updating of the Master Plan, we will get a better picture of priorities. Dr. Marsh spoke for water conservation, Mr. Damon, David Warner and William McKinney spoke against the article, Messrs. Pimentel and Pickard in favor. On a two-thirds vote, the motion was defeated 38-221.

Article 31: To see if the Town will vote to raise and appropriate a sum of money for the purpose of surveying, designing, and constructing an extension of the sanitary sewer system in the area of Argilla Road, and to authorize the Board of Selectmen as Sewer Commissioners to acquire such easements and/or other interest(s) as may be necessary to effectuate said extension of the sanitary sewer system by purchase, gift, lease, eminent domain, or otherwise; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 31: Mr. Pickard moved that the Town vote to raise and appropriate the sum of \$21,000 for the purpose of surveying, designing, and constructing and obtaining related materiel and services for an extension of the sanitary sewer system in the area of Argilla Road, a distance of approximately 300 hundred feet (300'); and to authorize the Board of Selectmen to acquire such easements and/or other interests(s) as may be necessary to effectuate said extension of the sanitary sewer system by purchase, gift, lease, eminent domain, or otherwise; and further to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to issue \$21,000 in bonds or notes under Massachusetts General Laws, Chapter 44, section 8(15) as amended. Seconded. This is another major septic problem area. Mr. Emery said the Finance Committee was unanimously against this article, and would like to see a progressive sewerage program to spend about \$100,000 a year to agree with the Master Plan. Police Chief Armand Brouillette, whose house would be one of those sewerage, asked that the article be passed, reminding that when the sewer was put down Argilla Road it was supposed to go past his property but for some unknown reason was stopped 300' from where it was to end. Mrs. Robertson spoke in favor, as did Brian Brouillette, whose house would also be sewerage. On a two-thirds vote, the motion passed 167-84. The vote was questioned, since 167 votes were needed to pass, and on advice of Town Counsel, the Moderator asked for a recount. It was so moved, seconded and carried. On the vote, the motion was defeated 183-105.

Article 32: To see if the Town will vote (1) to rescind its vote on Article 63 of the 1966 Annual Town Meeting, which article authorized borrowing monies for an extension of the sanitary sewer system along Mile Lane, (2) to rescind its vote on Article 19 of the 1973 Annual Town Meeting to the extent of the remaining balance of monies authorized to be borrowed for cleaning and cement-lining water lines, and (3) to rescind its vote on Article 18 of the 1975 Annual Town Meeting to the extent of the remaining balance of monies authorized to be borrowed for extending the sanitary sewer system along Avery Street and Dornell Road; or to take any other action relative thereto.

Article 32: Mr. Pickard moved that the Town (1) rescind its vote on Article 63 of the 1966 Annual Town Meeting, which article authorized borrowing \$343,000 and raised \$7,000 for an extension of the sanitary sewer system along Mile Lane and that \$7,000 be returned to surplus revenue, (2) rescind its vote on Article 19 of the 1973 Annual Town Meeting to the extent of the \$160,000 remaining balance of monies authorized to be borrowed for cleaning and cement-lining water lines, and (3) rescind its vote on Article 18 of

the 1975 Annual Town Meeting to the extent of the \$54,400 remaining balance of monies authorized to be borrowed for extending the sanitary sewer system along Avery Street and Dornell Road. Seconded. Finance Committee recommended. The motion carried on a voice vote.

Article 33: To see if the Town will vote to raise and appropriate a sum of money to engage engineering services and to obtain materiel and services necessary and incident to preparing a State and Federal Step One Community Facilities plan or plans for sewer interceptors, collectors and/or laterals, and for locating infiltration and/or inflow of ground water and surface waters into the Town's sanitary sewer system; to authorize the Board of Selectmen to furnish such information and take such other action as may be necessary to qualify for and use federal and/or state grants for the above mentioned purposes; to authorize the Town to accept and expend any grants, planning advancements or reimbursements for preliminary planning received by the Town on these projects; to agree that if such grants, advances, or reimbursements are made the Town will pay all of the remaining costs of the approved project over and above the amount of the grant(s); to determine whether said monies shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 33: Mr. Pimentel moved that the Town vote to raise and appropriate the sum of \$59,500 to engage engineering services and to obtain materiel and services necessary and incident to preparing a State and Federal Step One Community Facilities plan or plans for sewer interceptors, collectors and/or laterals, and for locating infiltration and/or inflow of ground water and surface waters into the Town sanitary sewer system; to authorize the Board of Selectmen to furnish such information and take such other action as may be necessary to qualify for and use Federal and/or State grants for the above-mentioned purposes; to authorize the Town to accept and expend any grants, planning advancements or reimbursements for preliminary planning received by the Town on these projects; to agree that if such grants, advances, or reimbursements are made, the Town will pay all of the remaining costs of the approved project over and above the amount of the grant(s); and further, to raise this appropriation the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow \$59,500 in anticipation of State and Federal grants in order to make monthly payments for engineering services and other incidental costs for said purposes. Seconded. Mr. Pimentel stated that the purpose of this motion is to inventory and evaluate the capacity of existing sewers and to correct defects. It will help us to plan and fund sewer improvements in an orderly way. Mr. Tsoutsouras said that the Finance Committee unanimously recommended the article, as we really need the plan. Nathaniel Pulsifer asked if the third from the last sentence could be a blank check? Town Manager George Howe said that it wasn't intended as such. David Warner and James Marr both spoke on the motion. The question was moved, seconded and carried. On a two-thirds vote, the motion was carried with 220 voting in the affirmative and 36 in the negative.

Article 34: To see if the Town will vote to amend the By-Laws, Chapter XV, by adding the following new section 10:

“Section 10. Water use Restriction and Restraint — The Board of Water Commissioners may upon seven (7) days' notice to the public by newspaper publication and after a public hearing restrict or restrain the use of water in any manner on public and/or private premises by any means, including

by shutting off the water or the curb cock, during a drought, hurricane, conflagration, or other disaster when in the opinion of the department of public health an emergency exists. No person shall violate any such restriction or restraint while same remains in effect.”

Article 34: Mr. Pimentel moved that the Town amend its By-laws by adding a new Section 10 to Chapter XV: “Section 10. **Water Use Restriction and Restraint**

The Board of Water Commissioners may upon seven (7) days’ notice to the public by newspaper publication and after a public hearing restrict or restrain the use of water in any manner on public and/or private premises by any means, including by shutting off the water or the curb cock, during a drought, hurricane, conflagration or other disaster when in the opinion of the Department of Environmental Quality Engineering an emergency exists. No person shall violate any such restriction or restraint while same remains in effect.” Seconded. This addition will give us a bit more clout in enforcing water bans. Finance Committee recommended. George Scott asked for clarification regarding people having their own private water system. On Mr. Dalton’s suggestion, it was moved to add “public” to the title, i.e., “Public Water Use Restriction and Restraint” and also to change “use of water in any manner” to “use of public water supply in any manner,” seconded, and so voted. The motion carried on a voice vote. Bruce Paul questioned the use of Department of Environmental Quality Engineering rather than Department of Public Health; we no longer have authority to call state of emergency, we have to get permission from the State.

Article 35: To see if the Town will vote to raise and appropriate a sum of money for engineering services and for related materiel and services necessary and incidental to surveying the Dow’s reservoir and the Town’s water mains to locate such leaks as may exist; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 35: Mr. Pimentel moved that the Town vote to raise and appropriate the sum of \$11,000 for engineering services and for related materiel and services necessary and incidental to surveying the Dow’s Reservoir and the Town’s water mains to locate such leaks as may exist. Secnded. This is an attempt to begin to remedy some of our water problems. The Finance Committee was 7-2 in favor. The motion carried on a voice vote.

Article 36: To see if the Town will by vote determine that the proportion of the cost of systems of sewerage and sewage disposal which shall be paid by the Town shall be fifty percentum (50%) under the provisions of Section 7 of Chapter 30 of the Acts of 1946 and to rescind any inconsistent action of any prior Town Meeting; or to take any other action relative thereto.

Article 36: Mr. Pechilis moved that the Town vote to determine that the proportion of the cost of systems of sewerage and sewage disposal which shall be paid by the Town shall be fifty percentum (50%) under the provisions of Section 7 of Chapter 30 of the Acts of 1946 and to rescind any inconsistent action of any prior Town Meeting. Seconded. Mr. Pechilis explained that at present, property owners pay a betterment charge of \$7.20 per foot for the sewer, the Town also pays \$7.20 for a total of \$14.40. The Town can increase these charges to between 33% and 75%, and would like to

raise it to 50% of average costs. John Griffin of the Finance Committee stated that the Town is currently violating a State law on this matter, and his committee is unanimously in favor of the article. The Town Manager clarified the method of arriving at an average for Chief Brouillette and Mr. Warner, and Mr. Emery spoke on the motion. The motion carried.

Article 37: To see if the Town will vote to accept the provisions of Chapter 586 of the Acts of 1977, making certain unpaid annual sewer service charges a municipal lien; or to take any other action relative thereto.

Article 37: Mr. Damon moved that the Town vote to accept the provisions of Chapter 586 of the Acts of 1977, making certain unpaid annual sewer service charges a municipal lien. Seconded. This article would bring an existing practice into conformity with State statutes. Those owners who don't pay their water and sewer bills will have a lien placed on their property by the Town. Finance Committee recommended. The motion carried.

Article 38: To see if the Town will vote to raise and appropriate a sum of money to connect private estates to the municipal sewer system pursuant to Massachusetts General Laws Chapter 83, Sections 3, 11 and 24, as amended and pursuant to Town of Ipswich By-Laws Chapter XV, Section 9; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 38: Mr. Damon moved that the Town vote to raise and appropriate the sum of \$25,000 to connect private estates to the municipal sewer system pursuant to Massachusetts General Laws, Chapter 83, Sections 3, 11 and 24, as amended, and pursuant to Town of Ipswich By-laws, Chapter XV, Section 9. Seconded. This is an attempt to correct a health problem involving 22 homes, 11 of which are estimated to have large problems, where the sewer is available but connections have not been made. The Board of Health has given these properties exemptions. Liens will be put on the properties which must be paid within ten years or at the time of sale. Finance Committee 7-1-1 against the motion, feeling this would be a very sensitive and precedent-setting procedure in determining "hardship," and suggested the Sewer Commissioners should get their act together before the Town rushes into this; Mr. Damon replied that it was the Board of Health, not the Sewer Commissioners, who had authority in this matter. Mr. Nagus retorted that the Finance Committee had been told it was the Sewer Commissioners. Mr. Pechilis said the Board of Selectmen are the enforcing agency, and liens are difficult to keep track of. The motion was defeated on a voice vote.

Article 39: To see if the Town will vote to raise and appropriate a sum of money to supplement the FY1979 Annual Budget appropriation to fund a contract to collect, transport, and dispose of the Town's municipal solid wastes at some location out-of-Town, for Fiscal Year 1979; to raise and appropriate a sum of money to purchase, construct, and install related materiel and to obtain related services for a central refuse collection station; or to take any other action relative thereto.

Article 39: Mr. Damon moved that the Town vote to raise and appropriate the sum of \$68,050 to supplement the FY1979 Annual Budget appropriation to fund a contract to collect, transport, and dispose of the Town's municipal solid wastes at some location out of town, for FY1979 and to purchase,

construct and install related materiel and to obtain related services for a central refuse collection station. Seconded. This will enable us to clean up after ourselves after the State forces us to close the dump on July 1st. The Finance Committee recommended with Mr. Pszeny stating that there was no alternative at this time but to have the trash taken out of town. The motion carried on a voice vote.

Article 40: To see whether the Town under and pursuant to authority granted in General Laws Chapter 40D, Section 21(g), as amended, will authorize the Board of Selectmen at their discretion to negotiate a contract with the operator of a solid waste disposal facility for the disposal of refuse, garbage and waste and for the use of by-products resulting from the operation of such facilities, which contract may

- (1) be for a term of twenty years, more or less, or a lesser period;
- (2) include provisions for the delivery of minimum amounts of refuse, garbage and waste and payments for the use of the facilities to be based thereon;
- (3) provide for unit prices that will be graduated and for adjustments thereof and for the use of steam, electricity and other by-products resulting from the use of the facilities and for credits or payments to the Town resulting therefrom;
- (4) provide for use by the Town or other municipalities of the uncommitted capacity of such facilities;
- (5) contain other provisions incidental and related to the foregoing general matters; and
- (6) be generally in the form of a proposed contract negotiated by representatives of the member communities of the North-east Solid Waste Committee (NESWC) with any changes therein whatsoever as may be approved by said Board of Selectmen; which contract shall be submitted to the voters of the Town for approval by majority vote; and To see whether the Town under and pursuant to authority granted in General Laws Chapter 40D, Section 21(g), as amended, will authorize the Board of Selectmen at their discretion to negotiate a contract with the operator of a solid waste resource recovery disposal facility for the disposal of refuse, garbage and waste and for the use of by-products resulting from the operation of the facility, which contract may:

- (1) be for a term of twenty years, more or less, or any lesser period.
- (2) include provisions for the delivery of minimum amounts of refuse, garbage and waste and payments for the use of the facility to be based thereon;
- (3) provide for unit prices that may be graduated and for adjustments thereof based upon the proceeds of sale of steam, electricity and other resources resulting or recovered from the use of the facility;
- (4) provide for use by the Town or other municipalities of the uncommitted capacity of such facility; and
- (5) contain other provisions incidental and related to the foregoing general matters; which contract shall be submitted to the voters of the Town for approval by majority vote; or to take any other action relative thereto.

Article 40: Mrs. Robertson moved that the Town vote under and pursuant to authority granted in General Laws, Chapter 40D, section 21(g), as amended, to authorize the Board of Selectmen at their discretion to negotiate a contract with the operator of a solid waste disposal facility for the disposal of refuse,

garbage and waste and for the use of by-products resulting from the operation of such facilities, which contract may

- 1) be for a term of twenty years, more or less, or a lesser period;
- 2) include provisions for the delivery of minimum amounts of refuse, garbage and waste and payments for the use of the facilities to be based thereon
- 3) provide for unit prices that will be graduated and for adjustments thereof and for the use of steam, electricity and other by-products resulting from the use of the facilities and for credits or payments of the Town resulting therefrom;
- 4) provide for use by the Town or other municipalities of the uncommitted capacity of such facilities;
- 5) contain other provisions incidental and related to the foregoing general matters; and
- 6) be generally in the form of a proposed contract negotiated by representatives of the member communities of the Northeast Solid Waste Committee (NESWC) with any changes therein whatsoever as may be approved by said Board of Selectmen; which contract shall be submitted to the voters of the Town for approval by majority vote; and vote under and pursuant to authority granted in General Laws Chapter 40D, Section 21(g) as amended, to authorize the Board of Selectmen at their discretion to negotiate a contract with the operator of a solid waste resource recovery disposal facility for the disposal of refuse, garbage and waste and for the use of by-products resulting from the operation of the facility, which contract may:
 - 1) be for a term of twenty years, more or less, or any lesser period;
 - 2) include provisions for the delivery of minimum amounts of refuse, garbage and waste and payments for the use of the facility to be based thereon;
 - 3) provide for unit prices that may be graduated and for adjustments thereof based upon the proceeds of sale of steam, electricity and other resources resulting or recovered from the use of the facility;
 - 4) provide for use by the Town or other municipalities of the uncommitted capacity of such facility and
 - 5) contain other provisions incidental and related to the foregoing general matters; which contract shall be submitted to the voters of the Town for approval by majority vote.

Seconded. Finance Committee recommended unanimously. The motion carried on a voice vote.

At this point, Philip Stewart questioned the quorum, and the Moderator called for a count. It showed 299 voters in the hall, with 340 needed for a quorum. Mr. Pimentel moved that the meeting recess until Saturday morning

at 9:00 a.m. Seconded. When this was protested, Mr. Pimentel withdrew his motion and moved that the meeting recess until Wednesday evening, May 3rd at 7:30 p.m. Seconded. Motion carried and the meeting recessed at 10:10 p.m.

At 7:40 p.m. on Wednesday, May 3rd, the Moderator announced that the Meeting was 55 voters short of a quorum; it was moved, seconded and voted to postpone starting until 8:00 p.m. At 8:00 the Moderator announced that a quorum was present and the Meeting began. The final count was 445. Tellers appointed were: John Stella, Dean Palmer, James Engel, Elton McCausland, Jeffrey LaMarca and Joanne Babson.

Mr. Pimentel moved that Article 42 be considered after Article 53. Seconded. Motion carried.

Article 41: To see if the Town will vote to raise and appropriate a sum of money to engage engineering services and to acquire related materiel and services necessary and incidental to evaluating, surveying, and designing a site or sites for a sanitary landfill; to determine whether said monies shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 41: Mr. Pickard moved that the Town vote to raise and appropriate the sum of \$45,750 to engage engineering services and to acquire related materiel and services necessary and incidental to evaluating, surveying, and designing a site or sites for a sanitary landfill. Seconded. The main sites involved in this motion would be Old Right Road and Paradise Road. James Smyth reported that the Finance Committee was opposed 7-2, feeling that this was a large amount of money for engineering surveys and there were no cost figures for site acquisition. The proposal should be deferred until there is more information available. Mrs. Robertson said that a majority of the Board of Selectmen were opposed to any landfill in Town. Theodore Powers told the Meeting that Old Right Road is his backyard; that the reason it was first on the list was largely political, and since Old Right Road is seven miles from Town and not near any water, he could not see any reason for a dump being put there. Mr. Damon felt that Mr. Powers had made a number of good points, and there is no logic in spending money for another survey. The motion was defeated on a voice vote.

Article 43: To see whether the Town will vote to amend the protective zoning By-Law of the Town of Ipswich, paragraphs IV-A, IV-B, V-D, and VI-G-2, relating to height restriction and to building requirements in the areas generally known as Great Neck and Little Neck; copy of said Protective By-Law Amendment and Map referred to herein being on file in the Town Clerk's office; or to take any other action relative thereto.

Article 43: Chairman of the Planning Board John Beagan moved that the Protective Zoning By-law of the Town of Ipswich, dated May 1977, be amended as follows:

1. Under "Zoning Districts" in Section IV.A. striking "The Town of Ipswich is hereby divided into districts of five (5) types to be known as: 1. Rural Residence (RR) District" and inserting in place thereof "The Town of Ipswich is hereby divided into districts of six (6) types to be known as 1. Rural Residence Districts (RRA & RRB)."

2. Under "Zoning Districts" in Section IV.B striking "1. The Rural Residence District" and inserting in place thereof: "1. The Rural Residence Districts."
3. Under "Use Regulations" Section V.D., "Table of Use Regulations" striking column headings "RR" and inserting in place thereof "RRA & RRB."
4. Under "Dimensional and Density Regulations" Section VI.B. "Table of Dimensional and Density Regulations" striking under "District," "Rural Residence" and inserting in place thereof "Rural Residence RRA & RRB."
5. Under "Dimensional and Density Regulations" Section VI.G., paragraph 2, striking "In all districts buildings and structures may hereafter be erected or structurally altered to a height not exceeding three (3) stories or forty-five (45) feet;" and inserting in place thereof "Buildings and structures may hereafter be erected or structurally altered to heights not exceeding twenty-five (25) feet in the Rural Residence B (RBB) District and three (3) stories or forty-five (45) feet in all other Districts;"
6. Changing the designation on the Zoning Map of the Town of Ipswich, Massachusetts, of all RR zones to RRA except for the area generally known as Great and Little Necks which shall be designated as RRB and bounded by a line starting at the mean low water mark on the northerly beach or Great Neck, thence proceeding generally in an easterly, thence southerly, thence westerly and thence northerly direction continuously following said mean low water mark until that line intersects a line three hundred (300) feet westerly of and parallel to the center of Little Neck Road; thence continuing along that line in a northwesterly direction until it intersects with the southerly extension of the westerly property line of Lots #58 and #59 now or formerly owned by the Proprietors of Great Neck; thence proceeding northerly along that property line and its expansion, crossing Jeffrey's Neck Road until it intersects the point of the beginning; all as shown in a green color on the Zoning Map displayed at this meeting.
7. On the Zoning Map of the Town of Ipswich, Massachusetts, striking "RR Rural Residence" and inserting in place thereof "RRA Rural Residence A" and "RRB Rural Residence B" as shown on the Zoning Map displayed at this meeting.

Seconded. Mr. Beagan stated that all we were doing was changing height restrictions on the Necks to 25' and the rest of the Town remains the same. This proposal was made by the Neck Association, which conducted a survey and found the majority of residents overwhelmingly in favor. Finance Committee recommended unanimously. The Neck area is the most densely populated in the Town and height restrictions are a logical step. Several Neck residents spoke on the article. On a two-thirds vote, the motion passed 395-4.

Article 44: To see whether the Town will vote to amend the protective zoning By-Law and Map of the Town of Ipswich by extending the southeasterly boundary of the business district on High Street in the general vicinity of

Kimball Avenue; said Protective By-Law Amendment and Map referred to herein being on file in the Town Clerk's Office; or to take any other action relative thereto.

Article 44: Planning Board member Roger Burke moved that the Town vote to amend the Protective Zoning By-law and Map of the Town of Ipswich by extending the southwesterly boundary of the business district 300' parallel to and westerly of High Street (Rte. 1A and Rte. 133) to the center of Kimball Avenue and in an easterly direction to the intersection of the business district on the easterly side of High Street (Rte. 1A and Rte. 133), as shown on the map displayed at this Meeting. Seconded. Mr. Burke said that Articles 43 and 44 constituted the report of the Planning Board. When the new By-law was written last year, this small area was put into Intown Residence rather than Business, and it was brought to the Board's attention by interested citizens. This was a Business District in the previous By-law. Finance Committee unanimously recommended. Marion Reedy asked how far back into Kimball Avenue would the district extend; Mr. Burke replied that it would go back 300' from High Street. Lawrence Morse, who lives in the brick house on the corner and has had a law office in it, spoke in favor of the article, as did Brian Flynn. On a two-thirds vote, the motion passed 347-23.

Article 45: To see if the Town will vote to raise and appropriate a sum of money to engage engineering services and to acquire related materiel and services necessary and incidental to preparing plans, specifications for and conducting repairs to Town-owned and maintained bridges and to authorize the Board of Selectmen to apply for, accept, and expend any Federal and/or State grants as may be available for the aforementioned purposes; to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said repairs, by purchase, gift, lease, eminent domain, or otherwise; or to take any other action relative thereto.

Article 45: Mrs. Robertson moved that the Town vote to raise and appropriate the sum of \$15,000 to engage engineering services and to acquire related materiel and services necessary and incidental to preparing plans, specifications for and conducting repairs to Town-owned and maintained bridges and to authorize the Board of Selectmen to apply for, accept, and expend any Federal and/or State grants as may be available for the aforementioned purposes; and to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said repairs, by purchase, gift, lease, eminent domain, or otherwise. Seconded. Last year we appropriated money to examine six bridges in Ipswich. The study recommended repairs to all, and this appropriation will take care of repairs to the Fox Creek Bridge on Arilla Road. It is planned to appropriate \$15,000 each year for the next six to eight years. Finance Committee was 5-4 against the article, feeling it should be in an operating budget. On a two-thirds vote, the motion was defeated 75-247.

Article 46: To see if the Town will vote to raise and appropriate a sum of monies to replace the bridge on Labor-in-Vain Road which crosses Labor-In-Vain Creek, and to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary by purchase, gift, lease, eminent domain, or otherwise to effectuate such replacement; to see if the Town shall raise the monies by borrowing or otherwise or to take any other action relative thereto.

Article 46: Mrs. Robertson moved for indefinite postponement, stating that we must move for indefinite postponement as we don't have any plans or specifications from the State for rebuilding Labor-in-Vain Bridge. Seconded. The motion carried on a voice vote.

Article 47: To see if the Town will vote to authorize the Board of Selectmen and/or the Town Manager to enter into a contract or contracts with the Massachusetts Bay Transportation Authority pursuant to General Laws, Chapter 161A, Sections 3(j) and 5(j), for the provision of train service to the Town for the period July 1, 1978 through June 30, 1979, substantially as is in existence between the MBTA and the Town, with such changes, additions and deletions as the Town Manager, with the advice of Town Counsel and the Ipswich Commuter Rail Transportation Advisory Committee, may determine, and that a sum of money be raised and appropriated therefor; or to take any other action relative thereto.

Article 47: Mr. Pimentel moved that the Town vote to authorize the Board of Selectmen and/or Town Manager to enter into a contract or contracts with the MBTA pursuant to General Laws, Chapter 161A, Sections 3(j) and 5(j), for the provision of train service to the Town for the period July 1, 1978 through June 30, 1979, substantially as is in existence between the MBTA and the Town, with such changes, additions, and deletions as the Town Manager, with the advice of Town Counsel and the Commuter Rail Transportation Advisory Committee, may determine and that the sum of \$31,000 be raised and appropriated therefor. Seconded. John Griffin said the Finance Committee recommended 8-1. Robert Weatherall spoke in favor. The motion carried on a voice vote.

Article 48: To see what action the Town will take to appropriate a sum of money to purchase for conservation purposes a certain parcel of land in the Dow Brook Watershed of approximately 19 acres believed to be owned by George W. and Phyllis E. Bruce; to see whether the Town shall raise the money by borrowing or otherwise; or to take any action relative thereto.

Article 48: Sarah Weatherall moved that the Town vote to acquire for conservation purposes to be managed and controlled by the Conservation Commission in accordance with Chapter 40, Section 8C a certain parcel of land believed to be owned by George W. and Phyllis E. Bruce situated on the westerly side of High Street in Ipswich, Massachusetts, being bounded and described as follows: Beginning at the most northerly corner thereof at an iron pipe, said pipe being the common corner of land of John P. Flynn, inhabitant of the Town of Ipswich, and grantor; thence running S 51°-13'-33'' E by land of said Ipswich one hundred eighty-five and eighty-seven hundredths feet (185.87') to a drill hole; thence running S 58°-40'-56'' E by land of said Ipswich four hundred fifty-seven and sixty-nine hundredths feet (457.69') to a drill hole concrete bound; thence running S 26°-50'-07'' W by land of Hubert Gaspar ninety-eight and ninety-five hundredths feet (98.95') to a drill hole in a stone wall; thence running S 27°-20'-24'' W along said wall by land of said Gaspar five hundred twenty-one and twenty-two hundredths feet (521.22') to a drill hole; thence running S 28°-16'-23'' W along said wall by land of said Gaspar one hundred eighty-eight and eighty-two hundredths feet (188.82') to a drill hole; thence turning and running S 37°-42'-30'' W along said wall by land of said Gaspar twenty-one and ninety-seven hundredths feet (21.97') to a drill hole; thence turning and running S 62°-11'-57'' W along said wall by land of said Gaspar twenty-two and forty-three hun-

dredths feet (22.43') to a drill hole; thence turning and running S 81°-54'-45'' W along said wall by land of said Gaspar three hundred seventy-nine and eight tenths feet (379.80') to a drill hole; thence turning and running S 81°-36'-27'' W along said wall by land of said Gaspar two hundred fifty-four and ninety-five hundredths feet (245.95') to a drill hole; thence turning and running S 72°-29'-44'' W along said wall by land of said Gaspar one hundred twenty-five and twenty-two hundredths feet (125.22') to a drill hole; thence turning and running N 71°-58'-26'' W along said wall by land of said Gaspar fifteen and seventy-three hundredths feet (15.73') to a drill hole; thence turning and running N 51°-38'-44'' W along said wall by land of said Gaspar two hundred one and nineteen hundredths feet (201.19') to a drill hole; thence turning and running N 36°-08'-22'' E along a stone wall by land of said John P. Flynn three hundred ninety-four and seven tenths feet (394.70') to a drill hole; thence turning and running N 37°-59'-35'' E along said wall by land of said Flynn forty-three and nine hundredths feet (43.09') to a drill hole; thence turning and running N 35°-10'-37'' E along said wall by land of said Flynn four hundred eighty and sixty-six hundredths feet (480.66') to a drill hole; thence turning and running N 37°-13'-50'' E along said wall by land of said Flynn fifty and two hundredths feet (50.02') to a drill hole; thence turning and running N 35°-42'-17'' E along said wall by land of said Flynn one hundred sixty-five and sixty-four feet (165.64') to a drill hole at the end of said wall; thence turning and running N 35°-40'-52'' E along the remains of a wire fence by land of said Flynn two hundred nineteen and sixty-four hundredths feet (219.64') to an iron pipe the point of beginning. Containing 19.1 acres and being shown as Lot 1 on a plan entitled in part "Plan of Land in Ipswich, Mass. Surveyed for Ipswich Conservation Commission, Scale 1"=50', April 21, 1978"; that the Town authorize the Conservation Commission to expend \$9,500 from the Conservation Fund for this purpose, and that the Town authorize the Conservation Commission to act on behalf of the Town in securing State and/or Federal assistance and to enter into any contract in relation thereto, with the express understanding that any reimbursement of State and Federal funds for this project will be returned to the Conservation Fund. Seconded. The State requires Town Meeting approval for self-help funds, and the Town must have open space plans. This land will make a lovely addition to the watershed and recreational facilities. Finance Committee unanimously recommended, with Mr. Pzsenny saying that this will not cost the Town anything on the tax rate since the money is in the Special Fund of the Conservation Commission. The Board of Selectmen unanimously supported. Mr. Gaspar, an abutter, asked if the surveying stakes or the stone wall was the boundary. Mrs. Weatherall stated that the orange stakes marked the boundary. On a two-thirds vote, the motion carried 330 voting in the affirmative, 7 in the negative.

Article 49: To see if the Town will vote under the provisions of Massachusetts General Laws Chapter 40, Section 5D, as amended to establish a special fund for retirement purposes to be used only to offset the anticipated future cost of funding the contributory retirement system to which the employees of the Town of Ipswich belong; see if the Town will vote to raise and appropriate a sum of money to be deposited in said special fund; or to take any other action relative thereto.

Article 49: Mr. Pechilis moved for indefinite postponement, as there wasn't enough information available. Seconded. Motion carried.

Article 50: To see if the Town will vote to amend the By-Laws, Chapter XI, by adding a new section 13 as follows:

“Section 13. Optional Purchasing Procedure — When the estimated amount of a proposed contract for the purchase of materiel, supplies or equipment, or for any work or service to be performed for the Town (other than services of architects or other services of a professional nature or service performed by a person regularly employed by the Town as a part of the duties of such employment) exceeds \$2,000 proposals shall be called for in the manner provided in Massachusetts General Laws, Chapter 40:4B, except as otherwise specifically authorized in writing by the Board of Selectmen, provided that the last mentioned exception shall not apply when the estimated amount of such contract exceeds \$3,500, or such authorization is limited or prohibited by statute.

Article 50: Mr. Pechilis moved that the Town amend the By-laws, Chapter XI, by adding a new Section 13 as follows: “Section 13. **Optional Purchasing Procedure**

When the estimated amount of a proposed contract for the purchase of material, supplies or equipment, or for any work or service to be performed for the Town (other than services of architects or other services of a professional nature or service performed by a person regularly employed by the Town as a part of the duties of such employment) exceeds \$2,000, proposals shall be called for in the manner provided in Massachusetts General Laws, Chapter 40:4B except as otherwise specifically authorized in writing by the Board of Selectmen, provided that the last-mentioned exception shall not apply when the estimated amount of such contract exceeds \$3,500, or such authorization is limited or prohibited by statute.” Seconded. Finance Committee recommended. Motion carried.

Article 51: To see if the Town will vote to authorize the Board of Selectmen or their designate to apply for, accept and expend such grant or grants as may become available from the United States Federal Disaster Assistance Administration and/or the Federal Highway Administration to effect repairs and replacements for property damage sustained during February, 1978; or to take any other action relative thereto.

Article 51: Mr. Pickard moved that the Town vote to authorize the Board of Selectmen or their designate to apply for, accept and expend such grant or grants as may become available from the United States Federal Disaster Assistance Administration and/or the Federal Highway Administration to effect repairs and replacements for property damage sustained during February 1978. Seconded. Finance Committee recommended. The motion carried on a voice vote.

Article 52: To see if the Town will vote to authorize the transfer of a sum of monies from the Snow Removal Reimbursement-Disaster Relief Account to offset the deficit incurred in the Fiscal Year 1978 snow and ice control account; or to take any other action relative thereto.

Article 52: Mr. Pickard moved that the Town vote to authorize the transfer of \$27,830 from the Snow Removal Reimbursement-Disaster Relief account to offset the deficit incurred in the Fiscal Year 1978 Snow and Ice Control account. Seconded. Finance Committee recommended. The motion carried on a voice vote.

Article 53: To see if the Town will vote to authorize the Board of Selectmen to sell a certain building, commonly known as the "Heard House" located on a certain parcel of real estate owned by the town on South Main Street and adjacent to the Town Hall, said sale not to include any of such real estate, or to take any other action relative thereto

Article 53: Mr. Pechilis moved that the Town vote to authorize the Board of Selectmen to sell a certain building, commonly known as the "Heard House" or "Hall Hastings House," located on a certain parcel of land owned by the Town on South Main Street and adjacent to the Town Hall, said sale not to include any of said land and with the provision that whoever purchases the house be required to relocate it within the boundaries of the Town of Ipswich. Seconded. Mr. Pechilis stated that several years ago, the Town bought this property for future municipal parking or expansion; the building is in a deplorable state. The recent proposal to turn it into a Drop-In Center for the Elderly, using HUD funds, is not a good one; the building is in a dangerous location for the elderly to reach and a large portion of the \$85,000 grant would go toward architects' fees and Mr. Houde's fee. William Craft said that the Finance Committee was unanimously against the article, feeling more time is needed to explore various possibilities. John Conley opposed the article, stating that many old houses were lost to the Town forever through carelessness. This house was built in 1820 and sold to John Heard in 1854. Robert Weatherall urged defeat of the article. The question was moved, seconded and so voted. The motion was defeated 114-252 on a hand count.

Article 42: To see if the Town will vote to raise and appropriate a sum of monies for the purpose of conducting a fair cash revaluation of all properties in the Town; to determine whether said monies shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Article 42: Mr. Pechilis moved that the Town vote to raise and appropriate the sum of \$85,000 for the purpose of conducting a fair cash revaluation of all properties in the Town of Ipswich, and obtaining related materiel and services therefor. Seconded. The State requires that all communities be assessed at 100% of fair market value; it is unfair to taxpayers not to do so. This year the State Tax Commissioner has revalued Ipswich at \$156,800,000 and cut down the reimbursement on the cherry sheet. Mr. Pechilis felt that we are overvalued. We are now assessed at 56% and many appeals to the State Appellate Board were made last year; the Town lost in every case. Finance Committee was 6-3 in favor of the article, feeling that we can conduct a revaluation under our own control and with a company we have chosen rather than waiting for the State to order it done and deduct the cost from the cherry sheet. Mrs. Weatherall asked that we be independent and wait another year, as there is a constitutional amendment coming up in November on whether to change to a classified evaluation. The amendment would allow classification for a tax on open land of 25%, real estate at 40%, commercial property at 50% and industrial at 55% of market value. If we revalue now, we will be swallowed up by developers who are the only ones who could afford it. Robert Marden, who is with the Massachusetts League of Cities and Towns, reminded voters that under the law every community is forced to a 100% classification. The amendment if it passed will help but communities will still have to start on the basis of 100%. David Warner felt there were valid arguments but still couldn't see going to 100% evaluation. The Town Manager said that whatever way the vote goes in November, the

intervening time would be spent in analyzing what we have so that we will be prepared to begin revaluation. Mr. Emery would rather have the Town pay \$85,000 and chose its own firm rather than have the State pick the firm. On a hand count, the motion passed 224-145.

And you are directed to serve this Warrant by posting up attested copies thereof at the Post Office and at each of the meeting houses in the town, and by publication seven days at least prior to the time for holding said meeting, in a newspaper published in, or having a general circulation in the Town of Ipswich.

Given unto our hands this Twentieth day of April in the year of the Lord, One Thousand Nine Hundred and Seventy Eight.

BOARD OF SELECTMEN, IPSWICH, MASSACHUSETTS

Merle R. Pimentel — Chairman

John M. Pickard

Adele C. Robertson

Edwin H. Damon, Jr.

John A. Pechilis

On a motion made, seconded and carried on a voice vote, the 1978 Annual Town Meeting adjourned at 10:00 p.m.

ATTEST:

Isobel N. Coulombe,
Assistant Clerk

WARRANT FOR SPECIAL TOWN MEETING

ESSEX, s.s.

To the Constable of the Town of Ipswich in said County,

GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify the Inhabitants of the Town of Ipswich, qualifed to vote in Town affairs, to meet at the Ipswich High School in said Ipswich on

MONDAY, THE TWENTY—FIFTH DAY OF SEPTEMBER, 1978
at 7:30 o'clock in the evening, then and there to act on the following articles, viz:

Article 1. To see if the Town will vote to transfer a sum of money from the Federal Disaster Assistance Administration Account to the Ipswich Electric Light Department to reimburse the Light Department for services rendered during the February, 1978 storm; or to take any other action relative thereto.

Article 2. To see if the Town will vote to raise and appropriate a sum of money to fund supplements to the Police Department budget for salaries and fringe benefits for Fiscal 1979, in accordance with the terms of the tentative contract with the Ipswich Police Association for Fiscal 1979; or to take any other action relative thereto.

Article 3. To see if the Town will vote to raise and appropriate a sum of money to fund supplements to the Fire Department Budgets for Fiscal Years 1978 and 1979 to implement the terms of a tentative contract with Local 1913, IAFF, for Fiscal Years 1978 and 1979; or to take any other action relative thereto.

Article 4. To see if the Town will vote to appropriate the sum of \$85,000 in order to make payments for engineering services and other related and incidental costs, to prepare construction drawings and specifications for the construction of sewerage facilities as outlined in the “initial construction program” of the “Jeffrey’s Neck, Great Neck and Little Neck Wastewater Facilities Plan;” to determine if said \$85,000 shall be raised by borrowing, transfer from available funds or otherwise; or to take any other action relative thereto.

Article 5. To see if the Town will vote to amend its By-Laws, Chapter II, Section 1 - Annual Town Meeting (a) by deleting the same in its entirety and substituting in lieu thereof the following:

“(a) The Annual Town Meeting of the Town shall be held at 7:30 p.m. on the first Monday in April; and all business, except the election of such officers and the determination of such matters as by law or by this chapter are required to be elected or determined by ballot, shall be considered at that meeting or at an adjournment thereof to another day. That part of the Annual Town Meeting devoted to the election of officers and the determination of such questions as by law or by this chapter are required to be elected or determined by ballot shall be held on the second Monday in April in accordance with the provisions of Section 6.”

And you are directed to serve this Warrant by posting up attested copies thereof, one at the Post Office, one at the Town House, and one at each of the meeting houses and by publication, seven days at least prior to the time for holding said meeting, in a newspaper published in, or having a general circulation in the Town of Ipswich.

Given unto our hands this Eleventh day of September in the year of our Lord, One Thousand Nine Hundred and Seventy Eight.

BOARD OF SELECTMEN
Edwin H. Damon, Jr. Chairman
John M. Pickard
John T. Beagan
John A. Pechilis
Arthur S. LeClair

SPECIAL TOWN MEETING
IPSWICH HIGH SCHOOL **SEPTEMBER 25, 1978**

At 7:30 p.m. Moderator Harold Shively announced that there was not a quorum present and that 328 voters were needed to make the quorum. It was moved, seconded and voted to postpone the meeting to 7:45 p.m.

At 7:45 there were only 193 voters present and so it was moved, seconded and voted to adjourn the meeting until Monday, October 16, 1978 at 7:30 p.m.

A quorum not being present at 7:30 p.m. it was moved, seconded and voted to postpone the meeting until 7:45 p.m. At 7:45 p.m. the meeting was about 100 less than the needed 328 and it was voted to postpone the meeting until 8:00, as people were coming in but were having parking problems. At 7:55 p.m. Moderator Shively announced that there was a quorum present and called the meeting to order. The final count was 356.

Moderator led the Pledge of Allegiance to the flag and certified that the Warrant had been properly posted. He appointed the following as tellers: John Stella, Rainer Broekel, Sheila Byer, Philip Rhodes.

Article 1. Selectman Arthur LeClair moved that the Town vote to transfer the sum of \$8,451 from the Federal Disaster Assistance Administration Account within the General Fund to the Ipswich Electric Light Department to reimburse the Light Department for services rendered during the February 1978 storm. Seconded. Mr. LeClair explained that the department worked long hours during the storm repairing and replacing downed lines and outages. The money has been received from the Federal Government and placed in the General Fund. This amount will reimburse the Electric Department for the funds expended during the storm. The Finance Committee recommended, with Chairman Pszeny stating that this would have no effect on the tax rate, as it was merely a transfer. The motion carried on a unanimous voice vote.

Article 2. Selectman John Beagan moved that the Town raise and appropriate the sum of \$23,372 to fund the supplements to the Police Department budget for salaries and fringe benefits for Fiscal Year 1979, in accordance with the terms of a contract with the Ipswich Police Association for Fiscal Year 1979. Seconded. This provides a 6% increase for the Police; the Town Manager had made a survey of area towns of comparable size and this will bring the Ipswich force to a level with them. The Finance Committee approved, though Mrs. Conley said that the Committee was not happy with the limitations of binding arbitration. The only new benefit was the provision for EMT certification; after discussion the Committee felt it was definitely in the Town's interest, as very often the Police are the first ones on the scene. The motion carried on a unanimous voice vote.

Article 3. Chairman of Selectmen Edwin Damon Jr. moved that the Town vote to raise and appropriate the sum of \$28,900 to fund supplements to the Fire Department budgets for Fiscal Years 1978 and 1979 to implement the terms of a contract with the Local 1913, IAFF, for Fiscal Years 1978 and 1979, in accordance with the following schedule:

	Fiscal 1978	Fiscal 1979	
Wages	\$11,353	\$ 9,804	
Overtime	996	3,400	
Fringe Expenses & Holiday Adjustments	500	500	
Other Expenses		2,347	
	<hr/>	<hr/>	
	\$12,849	\$16,051	\$28,900

Seconded. The salary increase for fiscal 1978 amounts to 5%, the same as that received by other Town employees; the increase for the present year is 6%, the same as the Police increase. Beginning April 8, 1979, the work week will be reduced to 42 hours. The approval of this contract will bring to a close five years of labor disputes between the firefighters and the Town. The Finance Committee approved 6-2, with Edward Nagus stating that bargaining over the years had been time-consuming and frustrating but the past year has seen a more reasonable attitude; the new Manager has established a uniform salary schedule and job descriptions, and there is a new spirit of communication. The motion carried on a unanimous voice vote.

Article 4. Selectman John Pickard moved for indefinite postponement. Seconded. Mr. Pickard said that the Town is not prepared to underwrite a project of this magnitude, especially in view of the unreliability of State and Federal aid. William Craft said that the Finance Committee agreed and recommended the postponement; the issue of sewerage on the Necks continues to be serious and the Committee hopes that this matter will not be completely dropped. Harold Balch, saying he favored sewerage in the area, wondered why Mr. Craft is now opposed to it when he is moving away from Great Neck. Moderator Shively refused to let Mr. Craft reply, and told Mr. Balch that Mr. Craft was presenting the recommendation of the Finance Committee of which he is a member. The motion carried on a voice vote.

Article 5. Selectman John Pechilis moved that the Town vote to amend its By-laws, Chapter II, Section 1 "Annual Town Meeting" Subsection (a) by deleting the same in its entirety and substituting in lieu thereof the following "(a) The Annual Town Meeting of the Town shall be held at 7:30 p.m. on the first Monday in April; and all business, except the election of such officers and the determination of such matters as by law or by this chapter are required to be elected or determined by ballot, shall be considered at that meeting or at an adjournment thereof to another day. That part of the Annual Town Meeting devoted to the election of officers and the determination of such questions as by law or by this chapter are required to be elected or determined by ballot shall be held on the second Monday in April in accordance with the provisions of Section 6." Seconded. It has been found that attendance at Annual Town Meetings has been declining since it was moved from March to May, and the Government Study Committee was asked to make a study; it is its recommendation that the meeting be moved back to April. The Finance Committee unanimously recommended. It felt that as many people as possible should be encouraged to attend the meetings. Only the Finance Committee and Board of Selectmen would be directly affected, having a month less to work on the warrant and budget. Boley Radzinski, Chairman of the Government Study Committee, spoke on the article and said that the Town Manager felt there would be no problem. William Wasserman questioned a possible conflict with the presidential primary; nobody could remember if it was still held in April but felt that since it occurred only once every four years it would not be a problem. The motion carried on a voice vote.

There being no further business, it was moved seconded and voted to adjourn the Special Town Meeting at 8:20 p.m.

ATTEST:

Harold G. Comeau,
Town Clerk

BOARD OF SELECTMEN

Edwin H. Damon, Jr., Chairman

During the past year the Board of Selectmen has placed major emphasis on three areas of vital concern. They are (1) the cost of government or taxes, (2) water supply and (3) suitable and cost effective refuse disposal.

The Selectmen have made policy decisions in each of these areas.

The Board directed the Town Manager to prepare a budget showing no increase over last year while at the same time indicating priorities. The Manager has done this and the Board of Selectmen and Finance Committee have further reduced the budget. As a result, we anticipate that the tax rate will remain stable or, at most, increase minimally.

Water has been the major concern for the past several years, and we have had to buy it from Hamilton when our supply has been low. Now, for the first time in recent years, we do not anticipate the need to purchase water. This is because a new town well system off Essex Road is nearly completed and will be on line in late spring or early summer.

The wellfield is rated by the state as capable of producing more than one-half million gallons per day and will make water bans a thing of the past. Additionally, it will reduce our reliance on the Winthrop Wells which should mean better quality for all town water users.

The Board is working toward development of additional supply and will ask the annual town meeting to appropriate approximately \$20,000 to conduct prolonged pump testing of a promising well-site off Fellow's Road. This is the same procedure followed in the preliminary stages of developing the Essex Road wellfield about to come on line.

Refuse disposal is an extremely complex problem which has not yet been resolved. Since the state closed our dump last October, the Board and the Town Manager have devoted an untold number of hours to finding a solution that satisfied the needs of the town and the requirements of the State at a price the taxpayers can afford.

We have opened and are operating with state approval a recycling and solid waste transfer station on the site of the former dump. Material left there, along with residential rubbish picked up at curbside by our contractor, is hauled on a daily basis to Saugus where it is disposed of by RESCO, a private incinerating firm. But this is an expensive proposition, so the Board is seeking a less costly method of rubbish disposal.

As this is written, the Selectmen are reviewing an exhaustive report by the Town Manager on alternatives. While a decision may or may not have been made on the most viable option open to the Town, we do anticipate being considerably closer, by the annual town meeting, to resolving this perplexing and most important question.

TOWN MANAGER

George E. Howe

This past year Town government has commenced improvements to our water supply and distribution system, most notably the new Essex Well and Winthrop Wells upgrading. We have experienced the closure of our sanitary landfill and the attendant problems of adjusting to limits on curbside collection and developing a transfer station. Moreover, we have been paying the cost of delayed decisions in labor negotiations and maintenance of our physical plant.

Perhaps most significantly, in the past year we have come to realize that we cannot depend, on a long-term predictable basis, upon increases in State and Federal aid to help offset inflation in labor, energy, and materials costs. In light of the long-term prospect of inflation-depleted State and Federal aid, we must attempt to place as many services as possible on a "pay as you use" basis, as has been the case this past year for revised sewer and water rates, health, shellfish and cemetery fees.

As we look ahead to Fiscal Year 1980 as one of austerity, we must carefully define our priorities and thoughtfully distinguish between those town services which we deem are essential and those which we can forego. A level tax rate in Fiscal Year 1981 will require extraordinary restraint on Town spending.

In the long run, however, given the current fiscal structure in Massachusetts, Ipswich must give serious consideration to broadening the tax base to help stabilize the burden on its homeowners and businesses.

I wish to thank the Town Departments, Boards and Committees for the assistance they have given me, and to thank the Board of Selectmen for their direction and support.

ASSESSOR'S OFFICE

Bruce A. Symmes, Chief Assessor

With an increase of just over \$750,000 in valuation and spending increased by over \$730,000, the tax rate in Ipswich this year took a big jump from \$71.00 to the present \$80.00 per thousand. Every \$75,000 that is spent or cut from the total amount that we must raise will affect the tax rate \$1.00 per thousand.

We have signed a contract for, and will be going through, a revaluation program so that we may bring all of our properties in line and everyone will be paying their fair share. In order for this to be accomplished, we are going to need the cooperation of all of the townspeople.

BUILDING DEPARTMENT

Ralph Hebert, Inspector

	1978	1977
Construction Valuation	\$1,452,751.00	\$1,817,916.00
Fees Collected:		
Building Permits	2,509.00	2,994.00
Occupancy Permits	120.00	195.00
Certificate of Inspection	1,100.00	755.00
Total Fees Collected:	\$3,729.00	\$3,944.00
Building Permits Issued	213	248

New Construction, Miscellaneous construction, additions, remodelings, demolition, sign, stoves, pools, and siding.

CEMETERY DEPARTMENT

Walter H. Hulbert, Jr., Superintendent

There were 109 interments in 1978 compared to 86 in 1977, with a three year average of 96.

Four singles, five doubles, five four-and two eight-grave lots were sold with perpetual care. Nine doubles and six four-grave lots were awarded to Veterans by the American Legion, with no revenue for care of these lots.

Fifty-eight monument and marker foundations were laid and twenty-three sets of lot bounds were set. Eleven Veteran government markers were set.

General groundskeeping was conducted in all cemeteris; including raising and repairing all winter and settled graves in the older cemeteries.

Two hundred eleven tons of finish coat of hot top was used to reservice avenues in Highland Cemetery.

Forty-one monuments were reset that were toppled by vandals plus other grounds damage.

All Cemetery records were microfilmed to date to protect us in case of loss.

The following equipment replacements were purchased: Chapel Tent canopy, one stanley trimmer, four, five h.p. Briggs and Stratton engine for 21'' rotary push type mowers, one, five h.p. Briggs and Stratton engine for air rake and one, sixteen h.p. Wheel Horse tractor with rotary mower (this unit was purchased with the trade-in of the old unit).

All equipment was kept properly serviced.

FINANCIAL STATEMENTS

TOWN OF IPSWICH
MASSACHUSETTS

Fiscal Year Ending June 30, 1978

TOWN OF IPSWICH
MASSACHUSETTS

BALANCE SHEET - JUNE 30, 1978

ASSETS		LIABILITIES AND RESERVES	
Cash		Temporary Loans:	
General	\$ 321,061.97	In Anticipation of Fed Grant	\$ 581,576.00
		State and County Assessments	
Petty:		State:	
Accounting	5.00	Special Education	14,604.00
Schools	260.00	Mosquito Control	292.00
Library	60.00	Ipswich River Watershed	20.97
Electric	275.00	County:	
	<u>321,661.97</u>	Tax	3,581.00
Investments			<u>4,042.43</u>
Revenue	1,000,000.00		22,540.40
Non Revenue	150,000.00	Employees Payroll Deductions	
	<u>1,150,000.00</u>	Group Health Insurance	30,102.58
Accounts Receivable		Group Life Insurance	167.12
Taxes:		Tax Sheltered Annuities	<u>8,342.46</u>
Real Estate			38,612.16
Levy of 1972	66.08	Guarantee Deposits	
1973/1974	1,149.12	Municipal Light:	
1974/1975	5,197.92	Meter	12,138.00
1975/1976	12,781.99	Meter Income	8,925.15
1976/1977	43,878.25	Contract Performance	<u>2,737.74</u>
1977/1978	<u>258,907.27</u>		23,800.89
	321,980.63	Agency:	
		County Dog Licenses	15.00
Personal Property		Motor Vehicle Excise Other Town	16.50
Levy 1967	56.25	Sewer Apptd To Be Refund	<u>125.48</u>
1969	48.00	Tailings	156.98
1970	278.60	Unclaimed Checks	8,429.49
1971	310.80	Investment Fund	
1972	358.40	Conservation	22,672.99
1973/1974	818.13	Trust Fund	
1974/1975	1,563.65	Library Addition	2,896.10
1975/1976	21,204.53	Federal Grants:	
1976/1977	37,190.00	School:	
1977/1978	<u>40,550.74</u>	PL 94482	3,094.00
	102,379.10	PL 93380	25,525.57
Excise		Housing And Urban Development	194.92
Motor Vehicle:		FDAA	<u>3,937.00</u>
Levy of 1964	1,560.38		32,751.49
1965	2,801.31	State Grants:	
1966	290.41	Shellfish	2,952.85
1967	1,333.02	Elderly Affairs	<u>240.91</u>
1968	382.49		3,193.76
1969	171.94	Appropriation Balances	
1970	1,089.72	Revenue:	
1971	1,237.88	General	8,631,129.50
1972	6,775.87	Municipal Light:	
1973	16,120.07	Depreciation	157,912.45
1974	26,243.72	Construction	6,005.85
1975	39,546.28	Water	
1976	46,174.07	Maintenance and Operation	275,116.78
1977	70,329.53	Plant and Investment	42,504.57
1978	<u>81,614.77</u>		
	295,671.46		

TOWN OF IPSWICH
MASSACHUSETTS

BALANCE SHEET - JUNE 30, 1978

ASSETS		LIABILITIES AND RESERVES	
Farm Animal:		Non-Revenue	
Levy of 1973	20.00	Water	
1974	20.00	Construction	41,012.68
1975	32.50		<u>9,153,681.83</u>
1976	203.50		
1978	<u>153.00</u>		
	429.00	Loans Authorized And Unissued	915,700.00
Special Taxes:		Sale of Cemetery Lots Fund	15,034.95
In Litigation:		Receipts Reserves For Appro	
Levy of 1970	287.66	Sewer	17,307.85
1971	287.25	Cemetery	454.33
1972	286.84	State Grants	
1973	<u>215.10</u>	Water Pollution	3,270.00
		County Dog Fund	<u>1,218.20</u>
1974	201.29		22,250.38
1975	618.34	Overlay Surplus	27,657.30
1976	730.59		
1977	<u>752.78</u>		
	3,379.85	Overlays Reserved for Abatements	
Tax Title & Possessions		Levy of 1967	56.25
Tax Title	58,319.16	1969	48.00
Tax Possession	<u>6,725.28</u>	1970	278.60
	65,044.44	1971	310.80
Special Assessments:		1972	421.12
Sewer:		1973/1974	2,464.39
Added To Taxes:		1975/1976	22,487.31
Levy of 1973	23.40	1976/1977	22,989.89
1975	23.40	1977/1978	<u>65,116.72</u>
1976	180.90		114,173.08
1977	171.35	Excess Sale of Land Low Value	717.32
1978	820.97		
1979	<u>14,161.67</u>		
	15,381.69	Revenue Reserved Until Collected:	
Committed Interest		Motor Vehicle Excise	295,671.46
Levy of 1973	23.87	Farm Animal Excise	429.00
1975	7.89	Special Accessment	24,596.49
1976	266.05	Special Taxes	3,379.85
1977	68.46	Tax Titles and Possessions	65,044.44
1978	551.17	Departmental	58,936.57
1979	<u>8,422.85</u>	Municipal Light	255,148.38
	9,340.29	Water	62,927.07
Departmental		Sewer	<u>31,836.30</u>
Health	172.14		797,969.56
Cemetery	240.50	Reserve for Petty Cash Advances	600.00
Veterans	55,875.11	Surplus Revenue	
Highway Machinery	690.62	Genera;	446,042.81
Education	<u>1,958.20</u>	Municipal Light	120,040.37
	58,936.57	Water	<u>11,246.56</u>
Electric - Rates	255,148.38		577,329.74
Water		Insurance Receipt	3,579.56
Added to Taxes			
Levy 1971	162.63		
1972	215.97		

TOWN OF IPSWICH
MASSACHUSETTS

BALANCE SHEET - JUNE 30, 1978

ASSETS		LIABILITIES AND RESERVES	
1973	86.55		
1974/1975	44.25	Revolving	
1975/1976	662.50	School Cafeteria	15,955.54
1976/1977	1,130.30	School Athletics	3,459.25
1977/1978	6,036.69	Adult Education	5,352.50
1978/1979	22,422.91	Historical Preservation	1,733.52
Rates	<u>32,165.27</u>	Police-Special Duty	<u>724.00</u>
	62,927.07		26,724.81
Sewer:			
Added To Taxes			
Levy 1971	23.52		
1972	20.35		
1973	19.29		
1975/1976	82.19		
1976/1977	160.02		
1977/1978	869.83		
1978/1979	3,682.37		
Rates	<u>26,978.73</u>		
	31,836.30		
Federally Aided P.W.	581,576.00		
Revenue 1978/1979	8,089,614.59		
Loans Authorized			
Water 5/3/76 ART	28,000.00		
Sanitary Landfill 5/2/77 ART	95,000.00		
Annex Renovation 5/2/77 ART	95,000.00		
Well Site Acquisition 5/2/77 ART	75,000.00		
Annex Renovation 5/2/78 ART	95,000.00		
Essex Road Well 5/2/78 ART	184,200.00		
School Repairs 5/2/78 ART	148,000.00		
Town Hall Renovation 5/2/78 ART	56,000.00		
Wood's Lane Sewer 5/2/78 ART	<u>139,500.00</u>		
	915,700.00		
Overdrawn or Unprovided for:			
Perpetual Care Bequest	4,891.45		
Library Trust Fund	21.41		
Stabilization	18,400.00		
Federal Grant Title I	3,695.95		
H.U.D. Community Development	67.17		
Aid to Libraries	820.37		
Snow Removal	<u>78,341.87</u>		
	106,238.22		
Underestimates			
State Recreation Areas	1,540.92		
Metro Air Pollution	<u>33.10</u>		
	1,574.02		
Overlay Deficit			
Levy 1974/1975	1,729.21		
Court Judgment	<u>1,500.00</u>		
	<u>\$12,392,048.79</u>		
			<u>\$12,392,048.79</u>

TOWN OF IPSWICH
MASSACHUSETTS

BALANCE SHEET - JUNE 30, 1978

DEBT ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Net Funded or Fixed Debt		Serial Loans	
Inside	\$ 1,066,000.00	Inside Debt Limit	
Outside	200,000.00	General	
Public Service	585,000.00	Sewer	\$635,000.00
		School	770,000.00
		Sanitary Landfill	75,000.00
		Rust Garage	<u>86,000.00</u>
			1,066,000.00
		Outside Debt Limit	
		General	
		Sewer	200,000.00
		Public Service	
		Electric	235,000.00
		Water	<u>350,000.00</u>
			585,000.00
	<u>\$ 1,851,000.00</u>		<u>\$1,851,000.00</u>

TRUST AND INVESTMENT FUNDS

Cash & Securities	In Custody of Treasurer:
In Custody of Treasurer	Animal Fund
	Mrs. William G. Brown
	Cemetery Funds
	Perpetual Care
	Flower Fund
	Investment Funds
	Stabilization
	Library Funds
	John C. Kimball
	Park Funds
	Appleton Memorial - Fountain
	Martha I. Savory - Tree
	Dow Boulder
	School Funds
	R.T. Crane - Picnic
	Eunice C. Cowles
	Mark Newman
	Marianna T. Jones
	Library Funds
	Heard
	Elizabeth Lathrop
	Memorial Book
	Abbie Newman
	George Spiller
	Treadwell
	Wales Endowment
	Trust Account
	In Custody of Trustees
	School Funds
	Burley
	Brown
	Manning
	Feoffees of Grammar Schools

TOWN OF IPSWICH
MASSACHUSETTS

BALANCE SHEET - JUNE 30, 1978

FEDERAL REVENUE SHARING ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash	\$ 2,331.88	Federal Grant	\$ 8,064.88
Certificate of Deposit	300,000.00	Appropriation Balance	294,267.00
	<u>\$ 302,331.88</u>		<u>\$ 302,331.88</u>

FEDERAL ANTI RECESSION - PUBLIC EMPLOYMENT

Cash	\$ 70,306.20	Federal Grant	\$ 28.00
	<u>\$ 70,306.20</u>	Appropriation Balance	70,278.20
			<u>\$ 70,306.20</u>

DEFERRED REVENUE ACCOUNTS

Appor Sewer Assess Not Due	\$ 124,701.80	Appor Sewer Revenue Due	
		1979	13,173.94
Suspended Sewer Assess Not Due	4,430.88	1980	11,958.73
		1981	11,406.94
		1982	11,187.92
		1983	9,808.26
		1984	8,529.43
		1985	8,031.04
		1986	8,031.04
		1987	7,636.04
		1988	7,066.06
		1989	6,449.21
		1990	5,096.16
		1991	4,968.72
		1992	4,366.20
		1993	3,158.20
		1994	1,168.16
		1995	913.37
		1996	876.29
		1997	876.09
			<u>124,701.80</u>
		Suspended Sewer Revenue	4,430.88
	<u>\$ 129,132.68</u>		<u>\$ 129,136.28</u>

CONSOLIDATED APPROPRIATION and EXPENDITURE STATEMENT
For the Fiscal Year Ending June 30, 1978

	<u>Operating Budget</u>	<u>Appropriation</u>	<u>Transfers</u>	<u>Refunds</u>	Total <u>Available</u>	<u>Expenditures</u>	<u>Balance</u>	Closed to <u>Revenue</u>	Balance Forward to 1979
Postage		7,000.00	-0-	-0-	7,000.00	7,000.00	-0-	-0-	-0-
Accounting									
Salaries		40,102.27	725.00	-0-	40,827.27	40,142.48	684.79	684.79	-0-
Expenses		7,625.00	-0-	6.36	7,631.36	7,510.76	120.60	20.60	100.00
Outlay		12,050.00	-0-	-0-	12,050.00	5,141.92	6,908.08	4,008.08	2,900.00
Treasurer - Collector									
Salaries		41,489.57	-0-	-0-	41,489.57	37,793.84	3,695.73	3,695.73	-0-
Expenses		5,475.00	189.09	12.00	5,676.09	5,616.05	60.04	60.04	-0-
Assessors									
Salaries		34,408.44	-0-	-0-	34,408.44	34,405.95	2.49	2.49	-0-
Expenses		3,155.00	-0-	-0-	3,155.00	2,934.46	220.54	220.54	-0-
Outlay		175.00	-0-	-0-	175.00	169.00	6.00	6.00	-0-
Town Clerk									
Salaries		16,665.00	2,914.75	-0-	19,579.75	19,461.40	118.35	118.35	-0-
Expenses		1,630.00	-0-	-0-	1,630.00	1,027.57	602.43	602.43	-0-
Legal Department									
Salaries		7,980.00	-0-	-0-	7,980.00	7,980.00	-0-	-0-	-0-
Litigation		6,000.00	2,018.00	-0-	8,018.00	8,017.60	.40	.40	-0-
Expenses		780.00	-0-	-0-	780.00	274.00	506.00	506.00	-0-
Industrial Commission									
Salaries		350.00	-0-	-0-	350.00	-0-	350.00	350.00	-0-
Expenses		250.00	-0-	-0-	250.00	-0-	250.00	250.00	-0-
Historical Commission									
Expenses		725.00	150.00	-0-	875.00	218.00	657.00	657.00	-0-
Conservation Commission									
Salaries		840.00	-0-	-0-	840.00	760.00	80.00	80.00	-0-
Expenses		2,875.00	-0-	-0-	2,875.00	2,372.60	502.40	502.40	-0-
Outlay		200.00	-0-	-0-	200.00	113.00	87.00	87.00	-0-
Historic District Comm.		150.00	-0-	-0-	150.00	-0-	150.00	150.00	-0-
Youth Commission									
Salaries		13,963.00	-0-	-0-	13,963.00	13,952.39	10.61	10.61	-0-
Expenses		11,775.00	400.00	450.00	12,625.00	10,900.16	1,724.84	153.84	1,571.00
Council on Aging									
Salaries		1,200.00	-0-	-0-	1,200.00	392.20	807.80	754.80	53.00
Expenses		7,743.00	2,288.00	-0-	10,031.00	7,862.86	2,168.14	-0-	2,168.14
Police									
Chief									
Salaries-Base		22,938.00	-0-	-0-	22,938.00	22,938.00	-0-	-0-	-0-
Incentive		3,441.00	-0-	-0-	3,441.00	3,439.81	1.19	1.19	-0-
Holiday		1,055.00	-0-	-0-	1,055.00	1,054.68	.32	.32	-0-

CONSOLIDATED APPROPRIATION and EXPENDITURE STATEMENT
For the Fiscal Year Ending June 30, 1978

<u>Operating Budget</u>	<u>Appropriation</u>	<u>Transfers</u>	<u>Refunds</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Closed to Revenue</u>	<u>Balance Forward to 1979</u>
<u>Moderator</u>								
Salaries	100.00	-0-	-0-	100.00	100.00	-0-	-0-	-0-
Expenses	25.00	-0-	-0-	25.00	-0-	25.00	25.00	-0-
<u>Selectmen</u>								
Salaries	11,360.00	-0-	375.00	11,735.00	11,599.45	135.55	135.55	-0-
Expenses	1,900.00	-0-	2.25	1,902.25	1,798.21	104.04	104.04	-0-
Outlay	75.00	-0-	-0-	75.00	64.37	10.63	10.63	-0-
<u>Finance Committee</u>								
Salaries	150.00	-0-	-0-	150.00	100.00	50.00	50.00	-0-
Expenses	1,675.00	764.00	-0-	2,439.00	2,438.11	.89	.89	-0-
Reserve Fund	100,000.00	(82,040.05)	-0-	17,959.95	-0-	17,959.95	17,959.95	-0-
<u>Planning Board</u>								
Salaries	2,000.00	-0-	-0-	2,000.00	427.50	1,572.50	1,552.50	20.00
Expenses	2,235.00	-0-	-0-	2,235.00	828.53	1,406.47	1,176.47	230.00
Consultants Reimb.	3,500.00	-0-	-0-	3,500.00	-0-	3,500.00	3,500.00	-0-
<u>Election and Registration</u>								
Salaries	5,500.00	1,215.87	-0-	6,715.87	6,704.66	11.21	11.21	-0-
Expenses	3,400.00	-0-	-0-	3,400.00	3,318.38	81.62	81.62	-0-
Outlay	650.00	-0-	-0-	650.00	613.00	37.00	37.00	-0-
<u>Appeals Board</u>								
Salaries	400.00	-0-	-0-	400.00	230.00	170.00	170.00	-0-
Expenses	325.00	-0-	-0-	325.00	271.74	53.26	49.46	3.80
<u>Town Manager</u>								
Salaries	43,628.72	-0-	-0-	43,628.72	43,058.28	570.44	570.44	-0-
Expenses	11,095.00	10,660.94	41.94	21,797.88	19,737.15	2,060.73	381.98	1,678.75
<u>Misc. Finance</u>								
Insur. Motor Vech.	13,713.00	(2,284.00)	-0-	11,429.00	3,249.00	8,180.00	8,180.00	-0-
Package	36,588.00	21,981.00	365.70	58,934.70	55,985.00	2,949.70	2,949.70	-0-
P. O. Bond	1,500.00	-0-	-0-	1,500.00	932.00	568.00	568.00	-0-
Workmen's Comp.	35,574.00	8,927.00	-0-	44,501.00	39,296.00	5,205.00	-0-	5,205.00
Legal Liability	4,500.00	475.00	-0-	4,975.00	4,933.95	41.05	41.05	-0-
Benefits Retirement	295,776.00	50,791.00	-0-	346,567.00	295,776.00	50,791.00	50,791.00	-0-
Health and Life	135,600.00	(100,951.80)	17,803.00	52,451.20	39,509.84	12,941.36	12,941.36	-0-
Military Service	13,200.00	-0-	-0-	13,200.00	12,579.89	620.11	620.11	-0-
Debt Principal	285,000.00	-0-	-0-	285,000.00	285,000.00	-0-	-0-	-0-
Debt Interest	59,915.00	-0-	-0-	59,915.00	59,915.00	-0-	-0-	-0-
Tax Anticipation Int.	20,000.00	-0-	8,248.97	28,248.97	28,248.97	-0-	-0-	-0-
Bond Issue Costs	5,000.00	-0-	-0-	5,000.00	150.00	4,850.00	4,850.00	-0-

CONSOLIDATED APPROPRIATION and EXPENDITURE STATEMENT
For the Fiscal Year Ended June 30, 1978

	<u>Operating Budget</u> <u>Police (cont.)</u>	<u>Appropriation</u>	<u>Transfers</u>	<u>Refunds</u>	<u>Total</u>		<u>Balance</u>	<u>Closed to</u> <u>Revenue</u>	<u>Balance</u> <u>Forward</u> <u>to 1979</u>
					<u>Available</u>	<u>Expenditures</u>			
Sergeants									
Salaries-Base	58,172.00	-0-	-0-	-0-	58,172.00	57,808.77	363.23	363.23	-0-
Holiday	2,676.00	-0-	-0-	-0-	2,676.00	2,667.20	8.80	8.80	-0-
Incentive	6,090.00	458.00	-0-	-0-	6,548.00	6,547.82	.18	.18	-0-
Patrolman-Base	200,771.00	211.00	-0-	-0-	200,982.00	200,981.37	.63	.63	-0-
Holiday	9,231.00	71.00	-0-	-0-	9,302.00	9,301.13	.87	.87	-0-
Incentive	20,882.00	3,215.00	-0-	-0-	24,097.00	24,096.30	.70	.70	-0-
Overtime	13,500.00	885.00	-0-	-0-	14,385.00	14,075.62	309.38	309.38	-0-
Differential	6,344.00	-0-	-0-	-0-	6,344.00	5,879.99	464.01	464.01	-0-
Police Court Fees	6,500.00	90.00	-0-	-0-	6,590.00	6,572.81	17.19	17.19	-0-
Other Salaries	8,186.84	137.00	-0-	-0-	8,323.84	8,323.68	.16	.16	-0-
Expenses	44,360.00	2,934.95	-0-	-0-	47,294.95	46,636.64	658.31	137.18	521.13
Police Outlay	2,100.00	-0-	-0-	-0-	2,100.00	1,858.70	241.30	241.30	-0-
Dog Officer									
Salaries	8,500.00	-0-	-0-	-0-	8,500.00	7,847.17	652.83	652.83	-0-
Expenses	2,565.00	-0-	-0-	-0-	2,565.00	2,522.54	42.46	42.46	-0-
Fire Chief									
Salaries-Base	17,830.00	-0-	-0-	-0-	17,830.00	13,134.51	4,695.49	4,695.49	-0-
Incentive	600.00	-0-	-0-	-0-	600.00	350.81	249.19	249.19	-0-
Holiday	752.78	-0-	-0-	-0-	752.78	752.78	-0-	-0-	-0-
Captains									
Salaries-Base	40,051.00	740.00	-0-	-0-	40,791.00	40,790.90	.10	.10	-0-
Holiday	1,736.31	231.27	-0-	-0-	1,967.58	1,967.58	-0-	-0-	-0-
Firefigthers									
Salaries-Base	164,150.60	-0-	-0-	-0-	164,150.60	163,056.32	1,094.28	1,094.28	-0-
Holiday	6,483.81	997.73	-0-	-0-	7,481.54	7,481.54	-0-	-0-	-0-
Incentive	600.00	-0-	-0-	-0-	600.00	600.00	-0-	-0-	-0-
Differential	3,000.00	-0-	-0-	-0-	3,000.00	2,835.11	164.89	164.89	-0-
Overtime	11,000.00	5,842.17	-0-	-0-	16,842.17	16,607.66	234.51	234.51	-0-
Call Lieutenant	2,400.00	-0-	-0-	-0-	2,400.00	2,400.00	-0-	-0-	-0-
Call Operator	800.00	-0-	-0-	-0-	800.00	800.00	-0-	-0-	-0-
Call Men	18,200.00	-0-	-0-	-0-	18,200.00	16,916.62	1,283.38	1,283.38	-0-
Pire									
Expenses	18,385.00	-0-	-0-	-0-	18,385.00	17,916.93	468.07	-0-	468.07
Outlay	3,675.00	4,139.21	-0-	-0-	7,814.21	6,496.25	1,317.96	-0-	1,317.96
Civil Defense									
Salaries	1,800.00	-0-	-0-	-0-	1,800.00	1,800.00	-0-	-0-	-0-
Expenses	1,305.00	-0-	-0-	-0-	1,305.00	985.09	319.91	17.29	302.62
Outlay	650.00	-0-	-0-	-0-	650.00	529.90	120.10	-0-	120.10

CONSOLIDATED APPROPRIATION and EXPENDITURE STATEMENT
For the Fiscal Year Ending June 30, 1978

<u>Operating Budget</u>	<u>Appropriation</u>	<u>Transfers</u>	<u>Refunds</u>	<u>Available</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Closed to</u>	<u>Balance</u>
				<u>Total</u>			<u>Revenue</u>	<u>Forward</u>
								<u>to 1979</u>
Forestry								
Salaries	47,723.84	-0-	-0-	47,723.84	41,833.74	5,890.10	5,890.10	-0-
Expenses	24,255.00	700.00	-0-	24,955.00	23,591.59	1,363.41	1,363.41	-0-
Outlay	3,750.00	-0-	-0-	3,750.00	3,711.00	39.00	39.00	-0-
Recreation & Parks								
Salaries	64,453.00	500.00	-0-	64,953.00	64,910.04	42.96	42.96	-0-
Expenses	21,400.00	1,550.00	-0-	22,950.00	22,935.08	14.92	14.92	-0-
Outlay	10,600.00	584.00	-0-	11,184.00	10,322.00	862.00	50.00	812.00
Cemetery								
Salaries	61,385.99	-0-	-0-	61,385.99	59,511.83	1,874.16	1,874.16	-0-
Expenses	11,739.00	298.00	-0-	12,037.00	10,479.68	1,557.32	1,557.32	-0-
Outlay	9,000.00	245.00	-0-	9,245.00	9,165.00	80.00	80.00	-0-
Education Admin.								
Salaries	85,689.00	7,067.19	-0-	92,756.19	92,756.19	-0-	-0-	-0-
Expenses	21,916.00	616.44	130.94	22,663.38	22,663.38	-0-	-0-	-0-
Instruction								
Salaries	2,611,377.00	(37,455.48)	127.35	2,574,048.87	2,546,521.81	27,527.06	27,527.06	-0-
Expenses	243,991.00	(37,653.83)	330.49	206,667.66	206,476.97	190.69	-0-	190.69
Other Services								
Salaries	146,857.00	12,253.68	-0-	159,110.68	159,110.68	-0-	-0-	-0-
Expense	262,391.00	14,746.32	-0-	277,137.32	276,033.73	1,103.59	1,103.59	-0-
Education-Athletic								
Salaries	73,770.00	(261.26)	-0-	73,508.74	73,508.74	-0-	-0-	-0-
Expenses	38,199.00	3,798.30	-0-	41,997.30	41,997.30	-0-	-0-	-0-
Operation and Maint.								
Salaries	165,721.00	(3,337.04)	-0-	162,383.96	160,685.78	1,698.18	1,698.18	-0-
Expenses	319,699.00	8,423.21	26.48	328,148.69	328,148.69	-0-	-0-	-0-
Fixed Charges								
Expenses	25,696.00	(183.63)	-0-	25,512.37	25,353.00	159.37	159.37	-0-
Fixed Assets								
Expenses	55,385.00	(5,920.97)	53.28	49,517.31	49,107.31	410.00	-0-	410.00
Other Districts								
Expenses	30,250.00	38,392.07	-0-	68,157.07	63,052.63	5,104.44	4,888.64	215.80
Library								
Salaries	68,068.00	-0-	-0-	68,068.00	67,282.92	785.08	785.08	-0-
Expenses	38,012.00	-0-	7.35	38,019.35	37,679.55	339.80	339.80	-0-
Outlay	800.00	-0-	-0-	800.00	797.40	2.60	2.60	-0-

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT
For The Fiscal Year Ending June 30, 1978

[illegible]

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT
For The Fiscal Year Ending June 30, 1978

Special Articles/ Capital Outlay	Balance 7/01/78	Appropriation	Transfers	Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance Forward to 1979
Tax Title	.00	.00	5,000.00	153.50	5,153.50	5,038.50	115.00	115.00	.00
Whittier Regional	66,703.32	292,374.48	.00	.00	359,077.80	292,374.48	66,703.32	66,703.32	.00
M.B.T.A.	40,000.00	35,000.00	.00	.00	75,000.00	37,856.48	37,143.52	2,143.52	35,000.00
Promotion	700.00	700.00	700.00	.00	2,100.00	1,400.00	700.00	700.00	.00
Unpaid Bills	2,331.12	28,924.35	.00	.00	31,255.47	23,757.25	7,498.22	.00	7,498.22
Chapter 90 Maint.	.00	4,500.00	.00	.00	4,500.00	4,500.00	.00	.00	.00
Chapter 90 Const.	9,272.46	39,000.00	.00	.00	48,272.46	48,271.96	.50	.50	.00
Sewer Trmt. Plant	141,058.13	.00	.00	.00	141,058.13	79,501.62	61,556.51	.00	61,556.51
Sewer Trmt. Plant	2,463.52	.00	.00	.00	2,463.52	.00	2,463.52	.00	2,463.52
Water Cons-Town Farm	2,251.08	.00	.00	.00	2,251.08	2,040.96	210.12	.00	210.12
Sewer Cons. Avery	32,839.24	.00	.00	327.31	33,110.55	16,144.53	16,144.53	16,966.02	19,966.02
1976 Water Survey	.00	.00	426.66	.00	426.66	426.66	.00	.00	.00
Land Taking	5,350.00	.00	.00	.00	5,350.00	.00	5,350.00	.00	5,350.00
Sewer Matching	7,000.00	(7,000.00)	.00	.00	.00	.00	.00	.00	.00
County Road Sewer	65,382.45	30,000.00	.00	.00	95,382.45	89,502.01	5,880.44	.00	5,880.40
Land Purchase Well	28,000.00	(26,000.00)	.00	.00	2,000.00	.00	2,000.00	2,000.00	.00
Well Site Survey	1,000.00	.00	.00	.00	1,000.00	.00	1,000.00	.00	1,000.00
Winthrop Well Trm	75,000.00	.00	.00	.00	75,000.00	.00	75,000.00	.00	75,000.00
Sewer Trmt Outfall	11,505.00	.00	.00	.00	11,505.00	11,505.00	.00	.00	.00
Water Crestwood	17,760.30	.00	.00	.00	17,760.30	8,183.77	9,576.53	.00	9,576.53
School Bldg Rep.	84,569.57	.00	150,000.00	.00	234,569.57	77,948.07	156,621.50	.00	156,621.50
Sanitary Landfill	63,339.86	.00	.00	.00	63,339.86	36,232.23	27,107.63	27,107.63	.00
Forest Fire Tanker	6,000.00	.00	.00	.00	6,000.00	5,955.00	45.00	45.00	.00
Exp. & Test Well Site	.00	25,000.00	.00	.00	25,000.00	24,364.28	635.72	635.72	.00
Winthrop Well	.00	9,000.00	.00	.00	9,000.00	4,195.44	4,804.56	.00	4,804.56
Feasibility Study	.00	4,000.00	.00	.00	4,000.00	4,000.00	.00	.00	.00
DebrisRemovalMarguery	.00	1.00	.00	.00	1.00	.00	1.00	.00	1.00
New Well Site	.00	10,000.00	.00	.00	10,000.00	4,345.00	5,655.00	5,655.00	.00
Rust Garage	.00	.00	181,500.00	.00	181,500.00	65,196.07	116,303.93	.00	116,303.93
Town Hall Annex	.00	.00	86,600.00	84,999.99	171,000.00	170,000.00	1,000.00	1,000.00	.00
Fire Retroactive	.00	.00	11,000.00	.00	11,000.00	7,696.66	3,303.34	.00	3,303.34
	.00	79,432.50	.00	.00	79,432.50	79,432.50	.00	.00	.00
	662,526.05	524,932.33	434,626.66	85,480.81	1,707,509.85	1,099,868.47	607,641.38	78,998.06	528,643.32

TOWN OF IPSWICH
MASSACHUSETTS

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT
FOR THE FISCAL YEAR ENDING JUNE 30, 1978

ENCUMBRANCES	BALANCE	SPECIAL	BUDGET APPROPRIATION	TRANSFER		REFUNDS	TOTAL AVAILABLE	EXPENDITURE		BALANCE	CLOSED TO REVENUE	BALANCE FORWARD TO 1979
				IN	OUT			CASH	OTHER			
Planning Board-Consult	\$ 3,575.05						\$ 3,575.05	\$.00		\$ 3,575.05	\$ 3,575.05	\$.00
Town Manager - Exp	183.25						183.25	110.24		73.01	73.01	.00
Accounting - Ext	200.00						200.00	188.81		11.18	11.18	.00
- Outlay	792.63						792.63	.00		792.63	.00	792.63
Treasurer - Exp	62.40						62.40	27.40		35.00	35.00	.00
Assessors - Exp	35.77						35.77	.00		35.77	35.77	.00
Youth Comm - Exp	284.33						284.33	156.50		127.83	127.83	.00
Police Chief - Sal	1.63						1.63	.00		1.63	1.63	.00
Fire Chief - Sal	.20						.20	.00		.20	.00	.00
- Hol	.15						.15	.00		.15	.00	.00
Shellfish - Sal	500.00						500.00	500.00		.00	.00	.00
Harbors - Outlay	3,720.00						3,720.00	2,140.00		1,580.00	.00	1,580.00
Health - Exp	235.00						235.00	235.00		.00	.00	.00
Veterans	15,000.00						15,000.00	1,462.72		13,537.28	13,537.28	.00
Highway - Exp	300.00						300.00	300.00		.00	.00	.00
Recreation - Exp	287.28						287.28	.00		287.28	287.28	.00
- Outlay	6,600.00						6,600.00	5,940.00		660.00	60.00	600.00
Education - Salaries	2,595.87						2,595.87	2,595.87		.00	.00	.00
- Other	603.22						603.22	.00		603.22	603.22	.00
Library - Exp	2,808.70						2,808.70	2,620.00		188.70	188.70	.00
- Outlay	1,350.05						1,350.05	.00		1,350.05	745.00	605.05
Sewer - Exp	300.00						300.00	.00		300.00	300.00	.00
Total Encumbrances	39,435.53						39,435.53	16,276.55	.00	23,158.98	19,581.30	3,577.68
Total Operating	.00	\$149,623.50	\$7,284,366.00	\$301,940.83	\$424,682.29	20,949.64	7,332,197.68	7,140,523.10	(\$39,164.69)	230,839.27	270,849.70	45,206.44
Total Special ART	662,526.05	79,432.50	445,499.83	434,626.66	.00	85,480.81	1,707,509.85	1,099,868.47	.00	607,641.38	78,998.06	(6,875.00)
	701,961.58	229,056.00	7,729,865.83	736,567.49	424,682.29	106,430.45	9,079,143.06	8,256,668.12	(39,164.69)	861,639.63	369,429.06	528,643.32
												577,427.44
												(6,875.00)
												(78,341.87)
Revenue Sharing												
Workmens Comp			20,502.00			4,168.00	24,670.00	24,670.00		.00	.00	.00
Health & Life			130,000.00				130,000.00	130,000.00		.00	.00	.00
Motor Vehicle Insur			6,748.00				6,748.00	6,748.00		.00	.00	.00
Sanitation Contract			82,750.00				82,750.00	68,750.00		14,000.00	250.00	13,750.00
Fire - Outlay	25,000.00						25,000.00	25,000.00		.00	.00	.00
	25,000.00		240,000.00			4,168.00	269,168.00	255,168.00		14,000.00	250.00	13,750.00
Anti Recession												
Town Hall Renov	26,865.00						26,865.00	13,443.80		13,421.20	.00	13,421.20
	26,865.00						26,865.00	13,443.80		13,421.20	.00	13,421.20

TOWN OF IPSWICH
MASSACHUSETTS

DETAILED STATEMENT OF CASH RECEIPTS
FOR THE FISCAL YEAR ENDING JUNE 30, 1978

GENERAL REVENUE

Taxes

Local

Real Estate

Levy of 1974	\$ 177.35
Levy of 1975	2,876.24
Levy of 1976	51,309.78
Levy of 1977	178,823.85
Levy of 1978	4,790,745.09
	<u>5,023,932.31</u>

Personal Property

Levy of 1976	13.20
1977	10,478.15
1978	103,818.60
	<u>114,309.95</u>

Tax Title Redemptions

<u>19,542.82</u>
19,542.83

Farm Animal

<u>420.97</u>
420.97

In Lieu of Taxes

Veterans Abatements	5,583.97
State Owned Property	97,366.70
Housing Authority	864.00
Crane's Beach	15,050.28
Blind Abatements	175.00
Abatements Ch59 S5317	3,412.50
	<u>122,452.45</u>

State Local Aid Fund

Chapter 70	333,405.82
	23,661.23

Special Needs

481,493.08

Lottery

<u>97,915.68</u>
936,475.81

\$ 6,217,134.32

Licenses and Permits

Alcoholic Beverages	16,216.00
Shellfish	925.00
Tax Licenses	30.00
Common Victuallers	212.00
Dealers License	260.00
Inspection Permits	1,025.00
Occupancy Permits	175.00
Building Permits	2,741.00
Septic Tank Permits	670.00
Plumbing Permits	1,282.00
License to Sell Firearms	40.00
License to Carry Firearms	1,170.00
Marriage Licenses	424.00
Clam Permits	3,360.00
Street Opening Permits	175.00
Gas Permits	839.00
Miscellaneous	<u>2,072.00</u>

31,616.00

TOWN OF IPSWICH
MASSACHUSETTS

DETAILED STATEMENT OF CASH RECEIPTS
FOR THE FISCAL YEAR ENDING JUNE 30, 1978

<u>Fines and Forfeits</u>		
Court Fines (District)	6,569.00	
Forfeit	155.00	
Specification Forfeit	20.00	
Restitution	30.00	
	<u>79.80</u>	
		6,853.80
<u>Grants and Gifts</u>		
Federal Revenue Sharing		
Entitlements	266,112.00	
Public Works Employment		
Entitlement		
Title I - EDA	35,252.00	
Title II-AntirecessionFiscalAssist	40,029.00	
	<u>341,393.00</u>	
Federal Grants		
School		
Title VIB	13,560.00	
IV	59,950.15	
Other Purposes		
Community Planning	132,377.26	
Library	770.24	
Forestry & Wildlife Project	11,060.00	
Shellfish Conservation	11,790.00	
Federal Disaster Assistance	35,313.00	
Offsets to Outlay		
Sewer Construction	<u>1,679.00</u>	
		607,892.65
State Grants		
Career Incentive	9,591.87	
Highways	61,023.14	
Highways and Transit Dev	61,011.68	
School Transportation	111,038.00	
Vocational Education	35.00	
Transportation Reimbursement	1,451.40	
Environmental Affairs	42,000.00	
Water Pollution Control EPA	106,724.00	
Library Extension	4,331.63	
Water Pollution Control	3,270.00	
Food Service	88,817.13	
Special Education	2,880.00	
Marine Fisheries	<u>7,790.35</u>	
		499,964.2
County Grants		
Dog Fund	1,557.61	
Other Grants		
Feoffees	<u>7,500.00</u>	
		9,057.6
		<u>1,116,914.4</u>
<u>All Other General Revenue</u>		
Sale Tax Possessions	1,132.27	
Health Insurance Reimb	167.21	
Tax Title Interest & Cost	3,103.76	
Bicentennial	<u>96.00</u>	
		4,499.24

TOWN OF IPSWICH
MASSACHUSETTS

DETAILED STATEMENT OF CASH RECEIPTS
FOR THE FISCAL YEAR ENDING JUNE 30, 1978

<u>Commercial Revenue</u>		
<u>Special Assessments</u>		
Sewer		32,730.08
<u>Privileges</u>		
Motor Vehicle Excise		449,429.26
<u>Departmental</u>		
General Government:		
Selectmen		
I.D. Cards	66.00	
Accountant		
Insurance Reimbursement	16,054.00	
Treasurer Collector		
Costs - Taxes	759.00	
Costs - Motor Vehicles	676.00	
Tax Certificates	1,982.00	
Town Clerk		
Certified Copies	1,287.53	
Recordings	767.50	
All Others	479.70	
Appeals Board		
Hearings	452.00	
Planning Board		
Hearings	31.50	
Historical	405.65	
Conservation		
Miscellaneous	150.00	
		23,110.88
Public Safety:		
Police		
Photo Copies	1,099.00	
Special Duty	34,574.00	
Bicycle Registration	33.00	
Firearms Identification	190.00	
Miscellaneous	238.75	
Sealer of Weights and Measures	72.00	
Dog Officer	446.00	
		36,652.75
Health Sanitation:		
Sewer Rentals	31,268.78	
Recycling	3,163.96	
Sewer Connection Fees	910.00	
		35,342.74
Highways:		
Chapter 90		52,873.06
Public Assistance:		
Budgetary		9,678.33
Veterans Services:		
Reimbursement for Relief	47,920.94	
Recovery	134.00	
		48,054.94
Schools:		
Tuition of State Wards	8,433.00	
Tuition from Individuals	5,392.50	

TOWN OF IPSWICH
MASSACHUSETTS

DETAILED STATEMENT OF CASH RECEIPTS
FOR THE FISCAL YEAR ENDING JUNE 30, 1978

Tuition from Municipalities	5,573.80	
Tuition from Welfare	10,518.00	
Sale of Lunches	120,565.69	
Athletic Account	10,491.04	
Telephone Commission	177.35	
Reimbursement	288.96	
	<hr/>	161,440.34
Libraries:		
Photo Copies	1,192.75	
Fines	1,413.61	
Lost Books	236.74	
	<hr/>	2,843.10
Recreation:		
Beach Stickers	2,454.05	
Swim Program	641.00	
Dance Proceeds	1,337.00	
	<hr/>	4,432.05
Unclassified:		
Rental Town Property	4,435.54	
Demolition	5.00	
Sale of Town Property	51.00	
Chamber of Commerce	700.00	
Telephone Commission	4.73	
	<hr/>	5,196.27
<u>Public Service Enterprises</u>		
Electricity		
Sale of Electricity	2,779,789.20	
Aid in Construction	4,499.44	
Water		
Sale of Water	240,932.03	
Liens		
Levy of 1975	146.95	
1976	192.20	
1977	1,779.35	
1978	11,073.97	
1979	145.88	
	<hr/>	3,038,559.02
<u>Cemeteries</u>		
Sale of Lots and Graves	1,750.00	
Openings and Interments	6,435.00	
Liners	.00	
Tents	435.00	
Foundations	924.50	
Care of Lots and Graves	278.00	
	<hr/>	9,822.50
<u>Interest</u>		
Electric Meter Deposits	679.10	
Taxes and Assessments	29,810.66	
Motor Vehicle Excise	461.13	
Investment Funds	81,004.13	
Public Trust Funds		
School	260.45	
Library	2,457.39	

TOWN OF IPSWICH
MASSACHUSETTS

DETAILED STATEMENT OF CASH RECEIPTS
FOR THE FISCAL YEAR ENDING JUNE 30, 1978

Cemetery	13,122.20	
Federal Revenue Sharing	16,214.26	
Other	3,349.83	
Electric Depreciation	<u>1,058.12</u>	148,417.27
<u>Municipal Indebtedness</u>		
Serial Loans		
Essex Road Wells	120,000.00	
School Repairs	150,000.00	
Rust Garage	86,000.00	
Essex Road Well	<u>60,000.00</u>	416,000.00
<u>Agency Trust and Investment</u>		
Agency		
Dog Licenses for County	2,954.25	
Electric Meter Deposit	14,165.00	
Tailings	612.72	
Payroll Deductions		
Group Insurance	177,769.27	
Annuities	31,925.48	
Clothing	1,467.43	
Trust		
Perpetual Care Funds	134,213.40	
Stabilization	257,220.59	
Library Reimb for Exp	8,000.00	
Eunice C. Cowles Scholarship	50.00	
R.T. Crane Picnis	1,183.40	
Library Building	1,000.31	
Investment		
Revenue	5,247,229.19	
Non Revenue	384,496.45	
Revenue Sharing	<u>1,825,000.00</u>	8,087,287.49
<u>Refunds</u>		
General Departments		
General Government	151,210.47	
Public Safety	2,102.99	
Health and Sanitation	271.31	
Highways	322.73	
Veterans	1,183.25	
Schools	710.06	
Libraries	7.35	
Recreation	519.48	
Unclassified	696.75	
Public Service Enterprises		
Electricity	5,641.39	
All Other	103,611.80	
Federal Revenue Sharing	<u>13.75</u>	266,291.33
TOTAL RECEIPTS		<u>\$20,205,179.23</u>

TOWN OF IPSWICH
MASSACHUSETTS

DETAILED STATEMENT OF PAYMENTS
FOR THE FISCAL YEAR ENDING JUNE 30, 1978

<u>Departmental</u>		
General Government	\$ 493,327.95	
Public Safety	880,977.08	
Health and Sanitation	294,663.60	
Highways	560,549.30	
Veterans Services	95,111.98	
Schools	4,746,304.94	
Libraries	106,414.23	
Parks and Recreation	123,019.67	
Pensions and Retirement	308,355.89	
Unclassified	313,191.14	
		\$ 7,921,915.78
<u>Departmental-Revenue Sharing</u>		
Fire Vehicle	25,000.00	
Sanitation Contract	68,750.00	
Group Insurance	130,000.00	
Other Insurance	31,418.00	
		255,168.00
<u>Departmental-Federal AntiRecession</u>		
Town Hall Renovation		13,443.80
<u>Public Service Enterprises</u>		
Electric		
Operation and Maintenance	2,531,749.49	
Construction	1,105.61	
Depreciation Fund	126,889.30	
Water		
Operation and Maintenance	203,536.03	
Construction	104,407.18	
Plant and Investment	15,831.35	
Sewer		
Operation and Maintenance	130,581.52	
Outlay	6,619.42	
		3,120,719.90
<u>Cemeteries</u>		
Cemetery		
Operation and Maintenance	69,991.51	
Outlay	9,165.00	
		79,156.51
<u>Interest</u>		
On Loans	59,915.00	
Other Interest	28,248.97	
		88,163.97
<u>Municipal Indebtedness</u>		
Temporary Loans	106,724.00	
Other Loans		
General	255,000.00	
Public Service Enterprises	101,000.00	
Warrants or Previous Orders	118,314.30	
		581,038.30
<u>State & County Assessments</u>		
Audit of Municipal Accounts	5,010.94	
State Parks	42,310.13	
Motor Vehicle Excise Bills	1,280.40	

TOWN OF IPSWICH
MASSACHUSETTS

DETAILED STATEMENT OF PAYMENTS
FOR THE FISCAL YEAR ENDING JUNE 30, 1978

Metropolitan Air Pollution Control	725.55	
Metropolitan Area Planning	1,651.79	
Shellfish Purification Plants	1,010.84	
Mass Bay Transportation Authority	37,856.48	
Mosquito Control	26,362.00	
Ipswich River Water Shed	4.23	
County Tax	<u>229,810.79</u>	
		346,023.15
<u>Agency Trust And Investment</u>		
Agency		
Veterans District	17,884.00	
Dog Licenses for County	2,984.25	
Deposits for Services	500.00	
Payroll Deductions		
Group Insurance	178,438.48	
Annuities	31,313.25	
Uniforms	1,455.98	
Workmens Compensation Advance	779.00	
Trust		
Cemetery		
Principal Transfer	136,235.25	
Perpetual Care Bequest	3,440.01	
Perpetual Care Income	144.68	
Flore Fund Bequest	200.00	
Flower Fund Income	124.91	
Conservation Fund	1,985.80	
Other Public Trust Funds		
Income:		
Mrs. William G. Brown	27.63	
John C. Kimball	10.71	
Marianna T. Jones	62.16	
Richard T. Crane	1,597.28	
Eunice C. Cowles		
Mark Newman	249.74	
Martha Savory	28.48	
Dow Boulder	7.96	
Appleton Memorial	44.32	
Library Trust	2,343.99	
Library Building	.00	
Expenses:		
R.T. Craine Picnic	2,565.40	
Eunice C. Cowles Scholarship	50.00	
William G. Brown-Dog Pound	200.00	
Investment		
Certificate of Deposit		
Federal Revenue Sharing	1,900,000.00	
Revenue	4,644,496.45	
Non Revenue	450,000.00	
Stabilization	<u>275,226.03</u>	
		7,652,395.76
<u>Refunds</u>		
Taxes		
Personal Property	41,769.07	

TOWN OF IPSWICH
MASSACHUSETTS

DETAILED STATEMENT OF PAYMENTS
FOR THE YEAR ENDING JUNE 30, 1978

Real Estate (Local)	19,743.47	
Real Estate (Other)	31.20	
Licenses and Permits	470.00	
Special Assessments	114.12	
Motor Vehicle Excise (Local)	19,920.97	
Motor Vehicle Excise (Other)	135.23	
General Departments		
General Government	644.63	
Health and Sanitation	47.40	
Public Service Enterprises		
Electricity	172.38	
Water	1,082.90	
Electric Meter	9,487.00	
Electric Meter Income	482.53	
Accrued Interest	<u>3,447.37</u>	
		97,548.27
TOTAL PAYMENTS		<u>\$20,155,573.44</u>

DETAILED STATEMENT OF TAXES

FISCAL YEAR 1978

	OUTSTANDING 7/01/77	COMMITMENTS	REFUNDS	COLLECTIONS	ABATEMENTS	APPORTIONMENT	TAX TITLE	OUTSTANDING 6/30/78
Taxes:								
Personal Property								
Levy 1967	\$ 56.25							\$ 56.25
1969	48.00							48.00
1970	278.60							278.60
1971	310.80							310.00
1972	358.40							358.40
1974	2,352.63				\$ 1,534.50			818.13
1975	3,279.50				1,715.85			1,563.65
1976	9,060.17		\$14,031.96	\$ 13.20	1,874.40			21,204.53
1977	33,807.93		18,353.82	10,478.15	4,493.60			37,190.00
1978	.00	\$ 137,738.58	9,383.29	103,818.60	2,752.53			40,550.74
	49,552.28	137,738.58	41,769.07	114,309.95	12,370.88			102,379.10
Real Estate								
Levy 1972	66.08							66.08
1974	1,326.47			177.35				1,149.12
1975	8,074.16			2,876.24				5,197.92
1976	64,990.30		66.00	51,309.78		\$ 964.53		12,781.99
1977	247,681.67		8,730.79	178,823.85	8,323.74	25,386.62		43,878.25
1978	.00	5,164,164.00	10,946.68	4,790,713.89	125,489.52			258,907.27
	322,138.68	4,164,164.00	19,743.47	5,023,865.83	133,813.26	26,351.15		321,980.63
Excise								
Motor Vehicle								
Levy 1964	1,560.38							1,560.38
1965	2,801.31							3,801.31
1966	290.41							290.41
1967	1,333.02							1,333.02
1968	382.49							382.49
1969	171.94							171.94
1970	1,089.72							1,089.72
1971	1,237.88							1,237.88
1972	6,775.87							6,775.87
1973	16,120.07							16,120.07
1974	26,743.72							26,243.72
1975	39,795.16							39,546.28
1976	55,689.96	4,885.03	1,224.94	14,170.69	1,455.17			46,174.07
1977	125,430.16	161,841.37	7,443.40	194,464.68	29,920.72			70,329.53
1978	.00	333,294.85	11,252.63	240,393.28	22,539.43			81,614.77
	278,922.09	00,021.25	19,920.97	449,277.53	53,915.32			295,671.46
			135.23	151.73				(16.50
Other			135.23	151.73				(16.50

DETAILED STATEMENT OF TAXES
FISCAL YEAR 1978

	OUTSTANDING 7/01/77	COMMITMENTS	REFUNDS	COLLECTIONS	ABATEMENTS	APPORTIONMENT	TAX TITLE	OUTSTANDING 6/30/78
Excise								
Farm Animal								
Levy 1973	\$ 20.00						\$	20.00
1974	20.00							20.00
1975	32.50							32.50
1976	203.50							203.50
1978		\$ 573.97		\$ 420.97				153.00
	276.00	573.97		420.97				429.00
Special Assessments								
Unapportioned	.00		.00	12,006.90	\$ 22,391.46			.00
Apportioned Added To Taxes								
Levy 1973	23.40							23.40
1975	23.40							23.40
1976	225.90			45.00				180.90
1977	425.17			253.82				171.35
1978		13,481.18	27.00	12,660.21	\$ 27.00			820.97
1979		14,161.67						14,161.67
Apportioned Paid in Advance	(93.08)	7,660.83	70.92	7,764.15	.00			(125.48)
Interest Apptd Paid in Adv		217.79		217.79				.00
Committed Interest								
Levy 1973	23.87							23.87
1975	7.89							7.89
1976	306.55			40.50				266.05
1977	194.45			125.99				68.46
1978	.00	8,339.38	16.20	7,788.21	16.20			551.17
1979		8,422.85						8,422.85
	1,137.55	86,682.06	114.12	40,902.57	43.20	22,391.46		24,596.50
Taxes in Litigation								
Levy 1970	287.66							287.66
1971	287.25							287.25
1972	286.84							286.84
1973	215.10							215.10
1974	201.29							201.29
1975	618.34							618.34
1976	730.59							730.59
1977	752.78							752.78
	3,379.85							3,379.85
Tax Titles	47,818.47	30,043.52		19,542.83				58,319.16
Tax Possession	7,809.28			1,084.00				6,725.28

DETAILED STATEMENT OF TAXES
FISCAL YEAR 1978

	OUTSTANDING 7/01/77	COMMITMENTS	REFUNDS	COLLECTIONS	ABATEMENTS	APPORTIONMENT	TAX TITLE	OUTSTANDING 6/30/78
Water Liens								
Levy 1971	162.63							162.63
1972	215.97							215.97
1973	86.55							86.55
1975	191.20			146.95				44.25
1976	1,005.00			192.20			150.30	662.50
1977	3,615.34			1,779.35			705.69	1,130.30
1978	.00	16,863.29	247.37	11,073.97				6,036.69
1979	.00	22,568.79		145.88				22,422.91
	5,276.69	39,432.08	247.37	13,338.35			855.99	30,761.80
Sewer Liens								
Levy 1971	23.52							23.52
1972	20.35							20.35
1973	19.29							19.29
1976	82.19							82.19
1977	482.68			217.09			105.57	160.02
1978		2,345.05	47.40	1,522.62				869.83
1979		3,719.92		37.55				3,682.37
	628.03	6,064.97	47.40	1,777.26			105.57	4,857.57

DEPARTMENTAL ACCOUNTS RECEIVABLE

DEPARTMENT	OUTSTANDING 7/01/77	COMMITMENTS	REFUNDS	COLLECTIONS	DISCOUNTS	ABATEMENTS	TRANSFERRED TO LIENS	OUTSTANDING 6/30/78
Town Property	\$.00	\$ 4,435.54		\$ 4,435.54			\$.00
Engineering	45.00					\$ 45.00		.00
Health	172.14							172.14
Veterans Services	57,512.16	46,283.89		47,920.94				55,875.11
Highway Machinery	690.62							690.62
Cemetery	200.50	318.00		278.00				240.50
Education	523.00	8,500.00		4,664.80		1,400.00		1,958.20
Electric Rates	374,247.13	2,763,997.07	\$ 172.38	2,779,789.20	\$ 98,557.46	4,921.54		255,148.38
Water Rates	54,901.98	274,635.03	835.53	240,932.03	19,156.18	1,501.98	\$ 36,617.08	32,165.27
Sewer Rentals	24,073.63	40,260.04	.00	29,491.52	2,473.02	15.43	5,374.97	26,978.73
State Aid To Highways	31,005.58			31,005.58				.00
County Aid To Highways	18,680.00					18,680.00		.00
Federally Aided P.W. Project	688,300.00			106,724.00				581,576.00
	\$1,250,351.74	\$3,138,429.57	\$ 1,007.91	\$3,246,241.61	\$120,186.66	\$26,563.95	\$ 41,992.05	\$954,804.95

BURLEY EDUCATION FUND

BALANCE ON HAND JANUARY 1, 1978:

\$13,730.97

INCOME FROM FUNDS FOR YEAR 1978 AS FOLLOWS:

Interest-Ipswich Savings Bank	\$53.51
Interest-Ipswich Savings Bank {Caldwell Fund}	293.85
Interest-Ipswich Co-operative Bank	56.16
Interest-Ipswich Co-operative Bank-Term Deposit	<u>496.44</u>

899.96

\$14,630.93

BALANCE ON HAND JANUARY 1, 1979 AS FOLLOWS:

Deposited in Ipswich Savings Bank	\$1,077.41
Deposited in Ipswich Savings Bank {Caldwell Fund}	5,773.45
Ipswich Co-operative Bank-Paid Up Certificate	1,000.00
Ipswich Co-operative Bank-Term Deposit	<u>6,780.07</u>

Total Invested Funds

\$14,630.93

Respectfully Submitted,

BURLEY EDUCATION FUND

V. James DiFazio, Treasurer

TRUSTEES OF MANNING SCHOOL FUND

GEORGE H.W. HAYES, DONALD F. WHISTON, JAMES P. PISTORIO AND

DAVID C. WILLIAMS, SR.

MANNING SCHOOL FUNDS

January 1, 1978

Balance in Account #14293, Ipswich Savings Bank	\$ 50,769.53
Balance in Account # 7884, Ipswich Savings Bank	25,190.30
Balance in Account # 1995, Ipswich Co-operative Bank	<u>27,673.80</u>
	\$103,633.63
Income from Interest and dividends	<u>6,603.03</u>
	\$110,236.66

LESS DISBURSEMENTS:

Rental of Safe Deposit Box	\$ 8.00
Supplies for Ipswich High School	<u>4767.88</u>
	<u>4,775.88</u>
	\$105,460.78

ASSETS IN FUNDS

December 31, 1978

Balance in Account #14293, Ipswich Savings Bank	\$ 50,769.53
Balance in Account # 7884, Ipswich Savings Bank	25,190.30
Balance in Account # 1995, Ipswich Co-op Bank	<u>29,500.95</u>
	\$105,460.78

SECURITIES AT BOOK VALUE

276 Shares, First National Bank of Boston	\$2,998.20
20 Shares, Ipswich Co-operative Bank	<u>4,000.00</u>
	<u>6,998.20</u>
	\$112,458.98

David C. Williams, Treasurer

BROWN FUND

The meeting of the Brown Fund was convened January 12, 1978 at the Ipswich Savings Bank meeting room at 2:00 P.M. by Gardiner A. Bolles.

Howard R. Hill and James C. Lahar were appointed to fill the vacancy caused by the death of J. Perry Smith.

Upon motion of Howard R. Hill, seconded by Gardiner A. Bolles, James C. Lahar was elected Treasurer, and upon motion of Howard R. Hill, seconded by James C. Lahar, Gardiner A. Bolles was elected clerk.

Upon motion of Howard R. Hill, seconded by James C. Lahar, it was voted to withdraw the balance from the Salem Savings Bank and consolidate the funds with the balance in the Ipswich Savings Bank.

Meeting adjourned at 3:00 P.M.

Gardiner A. Bolles, Clerk

Interest earned in 1978 \$ 366.61

Balance of account, 12/31/78 \$ 7,649.85

FEE OF THE GRAMMAR SCHOOL
IPSWICH, MASSACHUSETTS

Financial Statement

Balance, January 1, 1978	\$ 252.34
Cash Recieved 1978	<u>138,648.30</u>
	138,900.64
Expenditures	<u>135,503.08</u>
Balance, December 31, 1978	<u><u>3,397.56</u></u>

Little Neck, Valued at		\$ 97,500.00
Store Building		4,600.00
Barn		1,090.00
Wharf		1,019.00
Cash in First Nat'l Bank, Ipswich		3,397.56
On Deposit Ipswich Savings Bank	21,328.59	
Interest 1978	<u>1,247.55</u>	
		22,576.64
On Deposit Ipswich Savings Bank-Farm a/c	6,634.72	
Interest 1978	<u>355.80</u>	
		6,990.52
On Deposit Ipswich Savings Bank-Special Notice Account	4,105.36	
Interest 1978	<u>241.67</u>	
		4,347.03
On Deposit Ipswich Co-op Bank	8,695.38	
Interest and Dividends	<u>589.95</u>	
		9,285.33
	<u>Cost</u>	<u>Present Value</u>
117 Sh 1st Nat. Boston Corp.	2,748.18	5,817.24
140 Sh Shawmut Ass'n Corp.	2,748.63	5,782.00
Ipswich Co-op Bank paid-up Certificate	2,000.00	2,000.00
	<u>7,496.81</u>	13,599.24
		<u><u>\$164,405.32</u></u>

The following taxes were paid to the Town of Ipswich:

Land	Assessed Value	97,500.00	7,361.25
Store	" "	4,600.00	347.30
Barn	" "	1,090.00	82.30
Wharf	" "	1,019.00	76.93
Cottages	" "	<u>1,128,090.00</u>	<u>85,117.54</u>
		1,232,299.00	92,985.32

Exhibit A

Reconciliation of Cash Balance

December 31, 1978

Balance, January 1, 1978	\$ 252.34
Cash Reciepts, Schedule I	138,648.30
	<u>138,900.64</u>
Expenditures, Schedule II	135,503.08
Balance, December 31, 1978	<u>3,397.56</u>

Outstanding Accounts

December 31, 1978

1972	\$ 306.40
1973	552.23
1974	517.15
1975	536.51
1976	2,072.08
1977	4,864.34
1978	11,487.41*
	<u>20,336.12</u>

* \$2,342.70 has been paid since January 1, 1979, leaving a balance of \$9,144.71 outstanding for 1978.

Schedule I

Cash Reciepts

January 1 - December 31, 1973

Collections:

Rent and Land Tax	\$ 28,964.75
Taxes	83,034.12
Interest on Late Payments	493.45
	<u>112,492.32</u>
Transferred from Savings	25,000.00
Miscellaneous payments	301.20
Little Neck Association - Reimbu. rent of Electric Payment	148.84

Dividends:

First National Boston Corp.	\$446.94	
Shawmut Association, Inc.	<u>259.00</u>	705.94
		<u>1,338,648.30</u>

Schedule II

Expenditures

January 1 - December 31, 1978

Taxes:		
Town of Ipswich		\$92,985.32
" " Water Liens		475.00
Director of Internal Revenue		<u>144.00</u>
		93,604.32
Transfer to Savings		28,000.00
Repairs:		
Roads	\$ 727.59	
Wharf	193.79	
Tree work	1,492.75	
Playground	457.47	
Miscellaneous	<u>1,060.81</u>	
		3,932.41
New work:		
Float		2,471.84
Salaries and Expenses:		
Salaries	\$2,382.24	
Transportation	1,800.00	
Meetings and Dinner	155.60	
Office Supplies and Postage	82.00	
Telephone	250.83	
Rental Safe Deposit Box	<u>13.00</u>	
		4,683.67
Police		1,424.00
Insurance and Bond		1,238.00
Town of Ipswich - Reimbursed by Little Neck Association		<u>148.84</u>
		<u>\$135,503.08</u>

Note: Donation to Town of Ipswich for support of Schools in the amount of \$7,500.00 was made in February 1979.

Monies collected for FY78 are as follows:

Interment Openings	\$6,305
Chapel Tent Rentals	450
New lots and graves perpetual care	2,800
New lots and graves purchased	1,750
Perpetual Flower Fund Deposit	200
Annual Care Income	274
Monument foundations and lot bounds set	924
	<hr/>
	\$12,703

(Perpetual Care & Flower Income not known as of this report.)

CIVIL DEFENSE

John R. Harrigan, Director
Robert O'Meara, Assistant Director

Emergency Readiness, or Disaster Preparedness, means that a jurisdiction is prepared to respond promptly to save lives and protect property, if it is threatened or hit by an emergency of any type; utilizing all available resources. This requires that planning be done and preparedness actions be taken before the emergency.

Civil Preparedness has been called "Civil government acting in an extraordinary emergency" but it is more than Local government forces do to provide the core. Many non-governmental forces and groups must also be involved; the operation of all these groups must be coordinated effectively if an emergency occurs. These groups involve the Auxiliary Police, Auxiliary Fire, Communication and the Search and Rescue Team.

The need for Civil Defense was brought to its pinnacle during 1978. The great blizzard found the Governor declaring a State of Emergency in Massachusetts. This declaration touched in some way all residents of Ipswich. The Civil Defense organization in Ipswich swung into action; coordinating survival and clean up efforts. Department Heads, Fire, Police and Highway Departments were completely cooperative to Civil Defense. We take this opportunity to thank them for the many long hours and days put forth in cleaning our town.

Volunteers! Well, you just cannot thank them enough. This includes Communication groups. Auxiliary Fire, Auxiliary Police and Medical people who donated hours of their time to put Ipswich in a Control State.

The end of 1978 brought to close a career of a very dedicated person in the field of Civil Defense. I take this opportunity to express my appreciation to Robert O'Meara who stepped down as Assistant Director. His desire, ability and imagination will be missed by this office. From a friend, "thank you Bob, for a job well done."

COMMUTER RAIL COMMITTEE

Leland F. Carter, Chairman

Last year's February snow had a very bad effect on rail transportation. Because of the storm, many Budd cars became useless as self-propelled units and eventually had to be coupled semi-permanently into trains propelled by Diesel locomotives. Many of the locomotives used had been in storage and minor breakdowns caused frequent delays well into the summer. With frequent use and the addition of several new and larger locomotives, rail service has become more and more reliable. Things will improve even more as the older locomotives are replaced with new ones.

The use of locomotives to propel the trains has temporarily caused a problem to persons living near the tracks, because of noise and vibration from the diesel engines. This Spring the MBTA plans to install layover facilities in Ipswich to alleviate the problems. These facilities will allow the engines to be shut down during the nighttime hours. The design for these facilities is now in progress.

The Ipswich Commuter Rail Advisory Committee reported to the Board of Selectmen that there is no viable alternative to commuter rail service, that all alternative means of transportation had been investigated, and that none were found to come anywhere near meeting the demands of public convenience and necessity as well as rail service.

COUNCIL ON AGING

Betty Pelham, Chairperson

In this, its second year, the Council on Aging has shown a steady growth in its efficiency and effectiveness.

The analysis of the Council's survey of 1500-1600 elderly citizens of the town showed transportation to be a major problem of concern. The van sponsored by Senior Home Care has proved to be a great step in solving this situation.

This fall the Council held a free rectal cancer screening clinic at the Drop-In Center under the auspices of the American Cancer Society in which 100 citizens participated. The free Tuesday morning (10:30-12:00 noon) blood pressure clinic conducted by Mrs. Carmen Hebbel, R.N., is still in effect, with a noticeable increase in citizens receiving this service.

We also display the beautiful handiwork of many of our elderly citizens in our windows.

Birthday parties are held each month at the Center and our lending library (magazines as well as books) is proving successful.

Last winter the Council provided emergency fuel assistance information as well as employment assistance, which proved beneficial to the many residents who requested aid.

The staff, furnished by Senior Community Service Employment Program and paid by this program, is on duty from nine to five Monday through Friday.

Currently the Council on Aging is working toward the establishment of two spaces for the handicapped at the Ipswich Shopping Center. Also free income tax assistance will be given at Council Headquarters during tax time.

DOG AND ANIMAL CONTROL

Melvin Blaquiere, Officer

During this past year I worked with a student from Project Open on Wednesdays for 2½ hours a week. Another High School student from Action of Gloucester was with me for the summer months.

This past year the residents seemed to cooperate with the leash law a little better, and called for more assistance than in previous years. Most people were aware of the Dog Officer’s presence around town.

As Animal Control Officer my duties have included all types of animal calls, annual barn inspections, and the inspection of all farm animals imported into the Town from other states. These were done under instructions from the State Department of Health Animal Control.

ANNUAL STATISTICS

Dogs picked up	256
Dogs returned to owners	204
Dogs sold	14
Dogs destroyed	38
Complaints answered	750

ELECTRIC DEPARTMENT

Robert D. O'Meara, Manager

OFFICE — 222 High Street, Hours 8:00 A.M. - 4:00 P.M. Tel. 356-4331, 4332. Emergency calls nights, Saturdays, Sundays and Holidays call Power Plant 356-3600.

The year 1978 was highlighted by two occurrences significant to the Municipal Electric Department. First we marked the 75th anniversary of the Department. Second Mr. Alfred L. Tobiasz retired as Manager after devoting 40 years of service. His actions developed this Department into the modern and progressive unit we have today.

MAJOR CONSTRUCTION PROPOSED 1979

1. Install 25 KV spacer cable along Locust Street, Town Farm Road and Fowlers Lane.
2. Install a new three phase underground system to provide power to the Essex Road well site.

CONSTRUCTION COMPLETED IN 1978

1. A new three phase underground distribution system was installed to "Agawam Village" the new housing units constructed by the Ipswich Housing Authority.
2. A 23000 volt transfer switch was installed in sub-station #4.
3. Spacer cable was installed along Mitchell Road and Avery Street.
4. 2 streetlighting fixtures, 7 new overhead and 3 underground services, 5 new poles, 8940 feet of overhead wire, 4730 feet of underground wire and 577 KVA of transformers were added to the system.

MAINTENANCE

26 overhead and 5 underground services, 37 poles and 12 streetlights were replaced. Maintenance at the Generating Plant was carried out by the Power Plant personnel and all nine units are in good operating condition.

STATISTICS POWER GENERATED & PURCHASED

	1977	1978
Generated	1,122,050	1,398,930
Purchased	65,061,922	66,952,023
Total KWH	66,183,972	68,350,953

This represents an increase of 3.27% in power usage as compared to 1977.

ESSEX COUNTY MOSQUITO CONTROL PROJECT

Robert W. Spencer, Superintendent

The Essex County Mosquito Control Project on July 12, 1978 completed thirteen years of service to the Town of Ipswich and twenty-one other Essex County communities.

While there are those who will disagree, much has been accomplished since 1965 in abating the mosquito both as a biting nuisance and a public health hazard. The program of source reduction through drainage and water management and the annual treatment of chronic mosquito breeding plots have greatly reduced the numbers of mosquitoes emerging from fresh water wetlands, noticeably lessening the early summer problem.

The coastal salt marshes continue as the greatest mosquito breeding potential along the North Shore because of the many miles of neglected mosquito ditches originally installed during the days of the "Great Depression." Since 1967 a total of 624,400 feet or 118 miles of salt marsh ditching has been reclaimed. Ten years ago the salt marsh mosquito was a severe nuisance for the entire summer. In 1978 there were but two heavy broods to emerge from the marshes, both associated with periods of abnormally high tides.

A major improvement in the method of spraying for adult mosquitoes was the ULV application adopted two years ago. The application of technical grade insecticide in a much reduced dosage has resulted in greater coverage with less material, with the added benefit of a more effective application at less cost per acre.

In April and early May 54 acres of mosquito breeding plots in Ipswich were treated with Abate at the rate of 1 fluid ounce per acre.

The pre-hatch or winter ice-dusting program was impractical in 1978 because of exceptionally heavy and persistent snow cover.

During August, employing specially designed equipment, the project crews reclaimed 200 feet of Saltonstall Brook between the DPW garage and the VFW hall. In September 580 feet of Kimball Brook was reclaimed in the Safford Avenue-Center Street area.

The Project spray truck assigned to Ipswich was at work in the town on: June 2, 6, 13, 16, 20, 23, 27, 30. July 7, 11, 14, 21, 24, 28. August 4, 11, 18, 22, 25. September 1.

The trapping method of abating the Greenhead Fly has been employed now for 12 consecutive years with a total of 600 box traps installed annually on the salt marshes of seven coastal communities. The nuisance caused by these pests continues on the decline.

FIRE DEPARTMENT

Melvin A. Bowen, Chief

There were no major fires during the past year.

All members of the Permanent and Call Department have successfully completed the First Responder Course, which is required by State Law.

Engine 4, a forestry and rescue truck was delivered in January. This truck carries the "JAWS of Life" which was used twelve times during the year to extricate victims of Motor Vehicle accidents.

Chief Mozdziej retired in January, after 27 years of dedicated service to the Town.

We were all saddened by the death of Captain Sam Chouinard on June 6.

These two men were never replaced; therefore, there is a reduction in the permanent department of two positions. I sincerely believe that these jobs should be filled for the safety of the public.

The present personnel complement consists of:

Permanent Force:

3 Captains
12 Firefighters

Call Force:

2 Lieutenants
25 Firefighters

The department responded to 56 Bell Alarms and 325 Still Alarms during the last year.

GOVERNMENT STUDY COMMITTEE

Boley S. Radzinski, Chairman

1978 has been most active for the Government Study Committee.

The Committee organized on July 10, 1978 and elected Mr. Boley S. Radzinski Chairman, and Mrs. Jessie Girard Secretary.

The Committee met ten times and discussed changes in the charter as mandated by the Board of Selectmen. All six changes have been submitted to the Board of Selectmen for their consideration. The change of the Annual Town Meeting and Town election has already been voted on at a Special Town Meeting and will go into effect in April, 1979.

A principal goal of the Government Study Committee is to work closely with the Board of Selectmen and review changes in the charter as mandated by the Board of Selectmen.

This Committee meets the first and third Thursday of each month at the Electric Light Building.

We would like to thank the Town Manager, Board of Selectmen, Department Heads and many others who have helped the Committee this past year.

HARBOR DEPARTMENT

John Costopoulos, Harbormaster

I found the year 1978 a most rewarding experience as Harbormaster for the Town of Ipswich. I have to thank the Town Manager's Office, Police, Public Works and Electric Departments for their help and cooperation in helping me to better understand my job.

I also want to thank all boat owners for their cooperation for obeying the rules and regulations; and the many people who care for helping me keep the Town Wharf clean.

Except for two minor incidents on skis, it was a very good season.

This office did its best on markers and buoys and above all, problems were solved and communication with the townspeople appeared to be effective.

I hope this coming year will be as good as last.

HEALTH DEPARTMENT

Deborah Johnson Stone, Agent

1978 has been a year of transition and reorganization for the Health Department. The Department, which has been functioning on a part-time basis since July 1978, has been developing Rules and Regulations and standard operation procedures in addition to the enforcement of public health codes under the direction of the Board of Health.

Basic areas of code enforcement include restaurant sanitation, minimum standards for housing, licensure of camps and motels, public pool and beach sanitation, communicable disease control, public health nuisance control, construction and repair of septic systems and land use testing.

The department also conducts various clinics each year and maintains a biologic depot which supplies many vaccines to local physicians, clinics and the hospital.

The rubbish collection service is administered by the Health Department. Four bags or barrels of mixed trash and garbage are collected once weekly from all residences. Multi-family dwellings may place 8 bags at the curb. Annual holidays for curbside collection are listed below:

Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	First Monday in September
Thanksgiving	Last Thursday in November
Christmas	December 25
New Year's Day	January 1

During these holiday weeks, collections will be made the day after the normal pick up day, including Saturdays.

The Transfer Station on Town Farm Road is available to residents for the deposit of excess bagged trash. The Station also provides bins for the deposit of glass (sorted by color), cans, flat paper & Newspaper and corrugated cardboard for recycling. An area at the Station is also desginted for the salvage of metal applicances and scrap metal (no auto's or engines please). A permit for the use of the Transfer Station is available to residents from the Health Department.

Land use testing (percolation and ground water) is performed only during the months of March and April. A total of 84 tests were conducted during the testing period of 1978 with a failure rate of 14%.

A rabies clinic was conducted for dogs and cats in which 300 animals were vaccinated. Several influenza clinics were conducted by the department with approximately 300 elderly participating. Fifty Seven Food Service Permits were issued by the Board of Health. 137 Plumbing and 115 Gas permits were issued and 38 Disposal Works Permits were given for repair or construction of septic systems.

The Board of Health meets on the evening of the second Thursday of each month.

HISTORICAL COMMISSION

John Conley, Chairman

In the fall of 1977, the Town received a second Community Development Block Grant, this one for the amount of \$185,000. Of this sum, \$100,000 was granted to continue the work of preservation and rehabilitation, while the amount of \$85,000 was earmarked for improvements in the South Parish House. Because of the tragic destruction of that building by fire, the Commission sought permission to transfer those funds to the continuation of the Housing Rehabilitation program and received approval for the change in the summer of 1978.

To date, the program has provided loan subsidies and direct grants to forty-nine low-and moderate-income homeowners in the central part of Town to assist in the rehabilitation of their homes. Since many of the homes were significant because of age or architectural features, the Commission believes that both goals of preservation and rehabilitation were accomplished. The owners of a number of these historic houses have entered into Preservation Agreements with the Commission.

Frank Houde was the very competent director of the program until his resignation last spring. He has been succeeded by Edward Zimmer who has continued the same kind of tactful, resourceful and knowledgeable management of the program.

Three projects, funded chiefly by the Massachusetts Historical Commission are greatly adding to the wealth of historical information about the Town. The first is the inventory of the historic houses of the Town which is the first step in the process of identification of a number of areas to be nominated to the National Register in the coming year. This is being carried on by Edward Zimmer and Margaret Weldon. The second project is an inventory of 17th century sites and is being researched by Ellen Savulis. The third is an inventory of archeological sites and is being done by Victoria Kenyon and David Lacey.

The Commission has continued with the performance of its regular duties of maintaining the plaques for the historic houses and of filling orders for its publication, "Something to Preserve."



HOUSING AUTHORITY

Arthur Goodfellow, Chairman
Jane Bokron, Director

The Ipswich Housing Authority currently administers three (3) projects: VETERAN'S PROJECT 24 units...CAROLINE AVENUE, 100 Elderly Units....SOUTHERN MANOR, 20 Elderly Units.

It is anticipated that early in 1979 80 Elderly Units and 14 Family Units will be ready for occupancy at AGAWAM VILLAGE (Off County Road). These 94 units will go from the development to administrative once these units are occupied.

JOHN THATCHER, JR.: After 16 years as a Board Member of this Authority, John Thatcher chose not to run for office in 1978. Fifty two guests honored John at the 60 Newbury Restaurant to thank him for his dedicated service above and beyond the call of duty. Chairman Arthur Goodfellow is shown presenting a barometer/thermometer to John Thatcher.

AGAWAM VILLAGE — NEW CONSTRUCTION: This Project has 80 Elderly Units of which 72 units are conventional and 8 are for elderly handicapped. The 14 Family units consist of four 2 bedrooms, seven 3 bedrooms, two 4 bedrooms and one 3 bedroom handicapped unit. All units are electrically controlled and occupancy is scheduled for early in 1979.

VETERAN'S HOUSING — PROJECT 200-1: These 24 family units built in 1950 consist of two 4 bedrooms, eight 3 bedrooms, fourteen 2 bedrooms. Each unit has a gas stove, gas furnace, two smoke detectors, fire extinguisher. 21 of the 24 units have been completely painted with scrubable semi-gloss paint. Formica has been installed around the bathtub area and behind the stoves. All units have safety chain locks on interior doors. New electrical fixtures are being installed over cellar stairways. This past year all gas furnaces were double inspected by professionals. New roadways, new street lights, new parking spaces were incorporated with AGAWAM VILLAGE. Complete project of seven buildings is scheduled to be re-sided in pre-stained red cedar shingles early in 1979. Average shelter rent is \$85.00 per month.

SOUTHERN MANOR — ELDERLY PROJECT 667-C2: These 20 units built in 1957 are heated by gas. Each unit has a gas stove, gas furnace and refrigerator. All utilities are paid by the Authority. 12 of the 20 units have been completely painted in scrubable semi-gloss paint. Emergency alarms system have been installed in 13 of the 20 units. All units have a smoke detector, fire extinguisher, sewerage system has been connected to municipal sewer system, new exterior lights have been installed at each cellar stairway. New roadways, new street lights, new parking spaces have been incorporated with AGAWAM VILLAGE. Average shelter rent is \$71.00 per month and average age is 78 years young.

CAROLINE AVENUE — ELDERLY PROJECT 667-C2: These 100 electrically controlled units were built in 1968. 40 of the 100 have been completely repainted in scrubable semi-gloss paint. Smoke Detectors, key keepers and intercom system was installed for better security. Sump pumps were installed after the Blizzard of 78. Rubber stair treads installed on all back stairways. Average shelter rent is \$74.00 per month. Average age is 77 years young.

RENT SUBSIDY PROJECT 707: These 80 Rent Subsidy units provide subsidies for low income families, including elderly and disabled persons. It allows the Authority to rent privately owned apartments and pay a rent supplement to make up the difference in the agreed total monthly rent. This program has helped landlords and tenants improve conditions in their apartments and blighted areas. Department of Community Affairs of The

Commonwealth of Massachusetts has allocated an annual sum of \$103,789.00 to be paid to landlords. Average Rent Subsidy rent tenants paid to landlords was \$79.00 per month. Average Rent Subsidy the Authority paid to landlords was \$110.00 per month for 1, 2, 3 and 4 bedroom apartments.

HOT LUNCH PROGRAM: This highly successful congregate dining program was started February 25, 1975. There are 70 meals served daily in the Recreation Hall for many elderly persons in this Commonwealth. Approximately 35 meals daily for the Meals on Wheels Program are delivered from this site.

MINI—BUS: This 13 passenger Mini-Bus is used to transport the elderly and disabled persons to local shopping areas and the hot lunch program.

DEATHS: There were 7 deaths in the elderly projects during 1978. To their families we extend our most sincere sympathy.

INDUSTRIAL DEVELOPMENT COMMISSION

Paul R. Beswick, Chairman

1978 was another year of progress towards broadening the town tax base and combating unemployment through planned Industrial Development.

The principle activity for the Industrial Development Commission during 1978 has centered on the proposed Industrial Park Site, located on the north side of High Street and West of the Boston and Maine tracks. This site is accessible by way of Mitchell Road. In 1976 this site was studied with funds granted by FmHA through the office of OEDC in Gloucester. The study has shown this site to be feasible. Copies of the Proposed Industrial Park Study are available at the Town Library. During 1977, the Town of Ipswich, via the agency of the Industrial Development Commission, has applied for additional funds in order to further pursue the establishment of this Industrial Park.

The Industrial Development Commission and the Ipswich Bay Economic Development Company, a private non-profit group of local citizens that qualify as an LDC (Local Development Corporation as defined by the Small Business Association) are working very closely together at this time. The purpose of these joint sessions has been to develop the mechanism to obtain initial financing to begin land acquisition and park development. At this writing reports show that the initial financing can be obtained through the LDC and a \$100,000.00 Grant/Loan from Farmers Home Administration. The FmHA money is a grant if used for public development and a loan if used to buy land that is sold to private industries. In that event a pro-rata portion of the sale price must be repaid to FmHA as each lot(s) are sold, until the \$100,000.00 is repaid.

This commission continues to see its role as attracting and developing non-polluting, light industry in order to support the tax base and create jobs while at the same time maintaining the character, historical significance and tradition of the Town.

1978 has been another year of progress for Industrial Development in Ipswich. In the next few years it appears that the Park Development will proceed as planned. Also the Industrial Development Commission will continue to encourage, support and develop business and industry in the community.

POLICE DEPARTMENT

Armand R. Bouillette, Chief

The Department is manned by 21 full time officers and a full time clerk. We dispatch the Animal Control Officer who is on our radio frequency.

The police were dispatched to 10,600 calls of a criminal or police nature, and made 858 arrests and prosecutions in court, 55 of which were found not guilty. The court cases generated some \$25,200. in fines and officers issued parking tickets which returned \$3,343. There were also 85 cases of protective custody.

I am pleased to report that crime has been reduced by 16.3% from last year and our clearance rate of indexed crime as of September is 18.9% as opposed to 13.8% average for the 34 cities and towns of Essex County. These figures make Ipswich the ninth most successful police department in clearance rate of the County. We have a long way to go, but the axion "Crime does not pay" may become a reality here. This is our goal.

We have achieved this high rating even though we are undermanned by state standards. We average 1.8 employees per thousand population as opposed to 2.5 for the rest of the state.

The department will be faced shortly with an expenditure for a new base radio. On Christmas Eve we had a fire in our tube set which is approximately 18 years old and we were without a radio for 3 days. We are presently negotiating for a county-wide radio system with the capabilities of communicating from station to station and car to car with any one in the 34 cities and towns.

Our problem continues to be lack of adequate space and no garaging for any of the four police vehicles.

POLICE STATION STUDY COMMITTEE

George Mathey, Chairman

Our report at this time last year ended with the statement that "If all goes well, our Police Department will, by this time next year, be located in quarters which are finally in keeping with its excellent performance." Unfortunately, all did not go well with our efforts to provide adequate facilities in a remodeled Town Hall Annex for the Police Department.

An excellent architectural firm, DiNisco Associates, was retained for this work, and, since the Town Hall had to be remodeled to house those functions presently located in the Annex, another firm was hired by the Town Manager for that project. Shortly before the May 1978 Town Meet-

ing, it became apparent that the Committee had underestimated the cost of remodeling the Annex, principally because of greater inflation and expensive facilities for the handicapped required by the State. As a result, the Annual Town Meeting was asked for and approved an additional \$110,000 for a total of about \$205,000. Although the Town Hall renovations were not originally a part of its responsibility and although it did not have any control over that budget, the Committee recognized that both projects were inextricably interwoven, assumed responsibility without authority over that project and agreed to bid both jobs at the same time. In October 1978, after paring the Annex work down to a minimum, bids were received which exceeded the amounts available by \$11,117 (6.2% over) for the Annex and \$40,737 (60.9% over) for the Town Hall.

The Committee agreed that although it was possible to cut the scope of the work on the Annex to match funds available, such cuts would produce a station no better than the present one. It also agreed that it was impossible to cut enough from the Town Hall work without seriously jeopardizing the performance and morale of other town departments. Therefore, it voted unanimously to recommend that the Selectmen reject all bids and that the project be rebid in time for the 1979 Annual Town Meeting. In that way actual bid prices would be known and the correct amount requested of the voters.

As of this writing (12 February 1979), the Committee is anticipating meeting with the Selectmen to discuss future steps.

In the meantime, as the police facilities get older, the need for adequate facilities continues to become more and more urgent and necessary and construction costs continue to escalate.

PUBLIC LIBRARY

Eleanor M. Crowley, Librarian

A review of Public Library activity for the year 1978 shows over-all circulation to be up 1.2% over the previous year. A total of 101,433 items were borrowed for an average of 8.8 books per resident, a figure which ranks Ipswich above the average for its population group.

Further examination of 1978 statistics reveals that reference transactions — questions answered, information gathered and assistance rendered — were up .03%: 23,767 total transactions. The library issued 671 library cards to new borrowers. Attendance figures reveal that fewer people than in 1977 (37,763) appear to be utilizing more of the facility and its resources.

By exercising extraordinary economies in acquisitions, the library added 3,407 volumes to the collection — an increase of 7% over 1977. At the same time 2,226 dated or inactive volumes were withdrawn, for a net increase to the collection of 1,181. Total volumes now number 59,958. An on-going evaluation of the collection is expected to result in substantial modernization of the book stock.

A book leasing plan was introduced to relieve the problem of long waiting periods for books in high demand — the best sellers. The result of leasing

multiple copies of best sellers has been to improve delivery to the borrower, reduce paperwork, and create a lesser burden on the Library's already limited shelf space.

The Library was the recipient of a \$2,000 Federal Grant for the purpose of improving its Inter-library Loan Reference capabilities. Numerous reference volumes were purchased, as well as microfilmed periodicals. Our participation in the Eastern Massachusetts Regional Library System continues to enable us to bring to residents of Ipswich the resources of its member libraries including films, cassettes, records and books.

Through the generosity of the Friends of the Library, the Children's Room has benefitted from the addition of a study carrell, tape recorder and headphones. In addition, the Friends underwrote the production costs of the Public Library Services Brochure entitled "What's in it For Me?", as well as continuing their many supportive efforts in Children's and Adult programming.

The closing months of 1978 also saw the germination of the idea of establishing a Library Planning Committee, a group of citizens whose function will be to evaluate existing facilities and make recommendations for future needs.

Resignations from the Board of Trustees were tendered by Daniel W. Poor who served the Library faithfully for many years, and by Reverend Robert Dobson, a valued member of the Board for seven years.

PUBLIC WORKS DEPARTMENT

Armand T. Michaud, Director

The Public Works Department is a merger of the following divisions: Public Works Administration; Highway; Forestry; Equipment Maintenance; Town Hall/Annex and Municipal Garage Building Maintenance; Snow and Ice Control. Each division is charged with particular responsibilities relating to its duties. When additional manpower is required to perform specific tasks, personnel are interchanged within the divisions.

Provided below is a summation of projects undertaken by the individual divisions of the Public Works Department.

HIGHWAY DIVISION

Norman Stone, Foreman

Street sweeping was done twice a week from March to November. All Town roads were swept in the spring to rid them of winter sand deposits.

Approximately 340 tons of cold patch were purchased for repairs to the streets.

Crosswalks, parking spaces and traffic lines were painted in the business area.

Traffic and street signs were installed, replaced and repaired around town.

Markers were installed at 500 fire hydrants to insure that they are promptly located and shoveled out after snow storms.

Curbing was installed on 350 ft. of Washington St. and 400 ft. of So. Main St.

A total of 540 catch basins were cleaned by private contract.

A total of 90,910 ft. of traffic lines were painted on Argilla Rd., Central St., County St., East St., High St., Linebrook Rd., Market St., Mill Rd., No. Gate Rd., No. Main St., So. Main St., Topsfield Rd. and at the Town Hall parking lot off Elm St. by private contract.

A bituminous wearing surface was applied on the following roadways: Central St., Charlotte Rd., 2,500 ft. of Linebrook Rd. (from Newbury Rd. to Boxford Rd.), 2,200 ft. on Chapter 90 Linebrook Rd., Mineral St., Randall Rd., Washington St., intersection of County St. and East St. and at the Topsfield Rd. railroad crossing.

A surface treatment, consisting of oil, stone and sand mixture, was applied on the following roadways as part of a continuing maintenance project: Boxford Rd., East St. #2, upper Linebrook Rd. and Newbury Rd.

In addition to 20 catch basins being rebuilt, seven new catch basins were installed.

Shoulders were graded on Boxford Rd., Jeffrey's Neck Rd., Linebrook Rd., Mineral St., Old Right Rd., Plains Rd., Topsfield Rd., Washington St. and Water St.

Drainage problems were corrected on Boxford Rd., Capeview Rd., Linebrook Rd. and Town Farm Rd.

Sidewalks were installed on Brownville Ave., High St., Liberty St., Mineral St., Mt. Pleasant Ave. and Washington St.

New guard rails were installed on Labor-In-Vain Rd.

FORESTRY DIVISION

Charles Foley, Foreman

The alleviation of the Dutch Elm Disease has once again been the prime concern of the Forestry Division. Over 200 Dutch Elm trees or beetle infested trees were removed during the year.

Injection treatments of Lignasan BLP were administered to 39 elm trees to kill fungus. This process has worked successfully for the past four years.

All areas of town underwent a 10-week period of mosquito spraying. Trucks were sent out three times each week in an effort to combat the heavy broods of mosquitos.

Arbor Day ceremonies took place on April 28th during which 500 Black Walnut trees were distributed to each first grader to take home, plant and care for.

The Forestry Division also planted 130 trees, including maple, locust, scarlet oak, pear, evergreen, beech, dogwood and crabapple trees.

The chemical “Krenite” was sprayed along four miles of roadsides to aid in the killing of brush.

Other work consisted of trimming and pruning trees, removing hanging limbs, cutting brush, mowing roadsides, setting up voting booths for elections and setting up for the annual Town Meeting.

EQUIPMENT MAINTENANCE DIVISION

John McParland, Mechanic

All Public Works’ vehicles are serviced and repaired at the Municipal Garage. At present there are 30 pieces of motorized equipment that must be kept in good operating condition to insure its availability when needed. Operational cost records showing maintenance and gas/oil expenses on each vehicle can be ascertained from the Public Works Administration office.

BUILDING MAINTENANCE DIVISION

Routine maintenance and minor repairs were performed at the Town Hall, Annex and Municipal Garage throughout the year.

SNOW & ICE DIVISION

The Public Works divisions combined their efforts during the winter months. Work consisted of plowing roads, hauling snow, sanding/salting roadways, filling sand barrels, clearing catch basins and hydrants and answering miscellaneous complaints. Other personnel who assisted the Public Works crews during the height of the snow storms were from the Cemetery, Electric, Parks, Sewer and Water Depts. Also utilized were the services of 20 private contractors.

TEMPORARY HELP

A total of 23 men from the Comprehensive Employment Training Act Program (CETA) have worked within the Public Works divisions at different intervals throughout the year.

RECREATION — PARKS DEPARTMENT

James H. Daly, Director

Changing times bring about new trends in summer playground activities. Ipswich, like most north shore communities has been faced with sharply declining playground attendances especially during the afternoon. The cause is obvious. The usual playground program of the past is facing stiff competition of the back yard (neighborhood) pools, inground backyard playground equipment, the self-supporting youth programs (Little League Baseball and Soccer), the leisure activities of skate-boarding, bicycling, jogging, hiking explorations, etc. The competition of Crane's Beach is always present.

To meet this challenge the Recreation Department, its Director and Committee have turned to centralization. Thus revolutionary changes will take place here this summer. Supervision will be eliminated at 8 of the 9 playgrounds and all activities will be centralized at the John S. Bialek park off Linebrook Road (formerly Linebrook Playground). The supervisory staff (leaders) will be cut to less than half, from 11 to 5. Likewise the playground hours will be cut in half. Supervision will be present from 9:00 a.m. to 12:00 noon only. Afternoon sessions will be eliminated. The 8 tot areas that are widely scattered around town will be equipped and maintained. Youngsters in those unsupervised areas will be bussed to and from Bialek Park daily Monday through Friday. Eligible youngsters will be those who have advanced beyond the first grade of school. Parental discretion is advised.

At Bialek Park a diversified program of sports, arts and crafts, special features and field trips will be offered. These revolutionary changes will bring about a 50% savings in personnel costs. The changes are also intended to bring about a high quality program and sharply increased attendances.

In the interests of the tax-paying public and in keeping with changing times, steps will be taken to make most programs partially or fully self-supporting. The purpose is to increase the department income and thus reduce the overall costs of the department. The national trend is to assess nominal fees to those individuals who are participating in the programs and activities thus avoiding "taxation without representation" for the many non-participants.

In conjunction, beach stickers will likely go up to one dollar. Individual registration for Pony baseball will likely be set at \$10. The cost of swim instructions may increase from the present \$2 per individual to \$5. Family rates may go up from the past \$3 to \$8 and \$10. The actual cost per student for a ten hour week including round trip transportation is \$11.73. It is also planned to assess a one dollar registration fee for all senior citizen activities sponsored by the Town. The purpose here is to discourage absenteeism resulting in expensive empty bus seats.

Dedication ceremonies for the re-naming of Linebrook Playground to the John S. Bialek Park will have taken place on April 29. Bialek, a top athlete in his day (baseball and hockey) was a dedicated friend to Ipswich youth. He was active in both Little League and Youth Hockey and served for many years as President of both organizations. Linebrook Playground was re-named in his memory in action taken at the 1978 Annual Town Meeting.

The fiscal budget for 1979-80 (July 01, 1979 to June 30, 1980) stands at \$108,000. Of that total approximately \$46,103 may be charged to Parks, \$5,450 to maintenance of the Memorial Building, \$17,000 to Youth Commission operating expenses and \$39,447 to town recreation. Of the total \$108,000 budget, \$77,754 goes for salaries and wages, \$1,900 for capital expenses and \$28,346 for operating expenses.

This coming summer your Recreation-Parks Department Director will coordinate with other north shore communities in bringing new programs to Ipswich. The North Shore Recreation Directors are meeting monthly to face up to the many challenges that are developing because of the changing times and the incidence of leisure time recreation versus structured recreation. For the same reasons, your Director is also attending the monthly meetings of the Mass. Recreation and Park Society that take place throughout the state.



IPSWICH SCHOOL COMMITTEE

Left to right:

Margot Sherwood
Deanna Cross, Chairwoman
Judy Mulholland

Term Expires

1981
1980
1979

Rear left to right:

Thomas L. Moscarillo, D.D.S.
Robin Abendroth
Thomas B. Emery
Walter J. Pojasek

1979
1981
1979
1979



SUPERINTENDENT OF SCHOOLS

John H. Stella

Our total school enrollment on October 3, 1977, was 2209, a decrease of 117 students as compared to 2326 on October 1, 1976. This was a substantial drop in enrollment and it reflects itself in the K-6 levels. Our total enrollment on October 2, 1978, was 2124; a decrease of 85 students. K-6 enrollment for 1978 was 1047, a decrease of 59.

The number of Ipswich students registered at Whittier as of October 2, 1978, was 103.

A major factor in decreasing enrollments has been the steadily decreasing birthrate to Ipswich residents, except for 1976. Another factor in the growth rate is the immigration of families. This shows no appreciable increase. New house construction shows no remarkable increase; approximately forty housing starts in 1977.

Salaries for professional personnel include the contractual obligations as provided for in the agreement between the Ipswich School Committee and the Ipswich Teachers Association.

The total amount for professional salaries including the Superintendent, Principals, Supervisors, and Teachers was \$2,608,363 or approximately 62% of the 1978/79 budget.

The total amount for non-professional salaries including Secretaries, Custodians, Cafeteria Workers, Aides, and Crossing Guards was \$455,635 or approximately 10.8% of the 1978-1979 budget.

Auxiliary services such as Transportation Costs, Guidance Consultant, Physican's services, Mental Health Membership, Insurance, Utilities, and Rental Costs amounted to 9% of the 1978-1979 budget.

The amount for these three categories was \$3,462,781 or 82% of the 1978-1979 budget.

All other costs amounted to \$759,408 or approximately 18% of the 1978-1979 budget.

The Administration recommended and the School Committee approved reductions in Teachers, Custodians, Food Service employees and Nurses. Four full-time elementary teaching positions were reduced and six teachers were reduced from 100% to 40%. Two full-time cleaning positions were reduced.

It appears that with declining enrollments will come further reductions in the teaching force for the next several years and it also appears that the phasing out of an elementary school will be inevitable.

The reports from the Principals of the schools and the Supervisors list the accomplishments of the last year and the progress of the schools.

I extend to the members of the School Committee my sincere appreciation for the many hours they devote for Ipswich education.

I extend to the Administrators, Teachers, Custodians, Secretaries, Cafeteria workers and all others, my sincere appreciation for their excellent cooperation.

Finally, I extend to the Board of Selectmen, Town Manager, Police, Highway, Fire Department, and other Town Officials, my sincere appreciation for their excellent cooperation with the schools.



SUPERVISORS

Ipswich Public Schools

Left to right:

Edward McDonald, Ph.D., Director of Pupil Personnel Services

John Barranco, Ed.D., Director of Curriculum, K-12

C. Michael Bamford, Acting Principal, Winthrop School

Rear left to right:

William Waitt, Jr., Principal, Doyon School

Marcia Fowler, Principal, Burley and Shatswell Schools

Joseph Rogers, Principal, Ipswich High School

Ronald Landman, Principal, Ralph C. Whipple Memorial School

HIGH SCHOOL

Joseph R. Rogers, Principal

Enrollment as of October 1, 1978 - 703.

Our school is reflecting a greater degree of conservatism, discipline and structuring. Pupils are becoming more aware of their responsibilities and the consequence which can result from irresponsible behavior.

A more structured program of studies has been instituted which has a balance of required and elective courses. The results provide our pupils with a varied, yet basic, program.

A School Committee appointed Task Force will be making recommendations for increasing graduation requirements, which should cause pupils to take additional course work to accrue necessary credits for graduation. Pupils will have more demanding academic schedules and less in-school free time.

Major repairs and additions to the school during the past two years include a new roadway, a paved walkway between the academic wings, a re-roofing of the entire school building by the Spring of 1979, and six new tennis courts.

Plans for a library addition have been submitted to the School Building Assistance Bureau of the Massachusetts Department of Education. Our hope is that the citizens of Ipswich will vote positively at Town Meeting for this construction. The library is the resource center of any school, and at this time we are sadly lacking in space and volumes.

IPSWICH HIGH SCHOOL GRADUATES

Bernard Adell
Theodore P. Angelakis
Deborah L. Antonucci
Karen Jean Antonucci
Robert A. Aponas
Stanley G. Appleton
Melinda Babson
Bonnie Lee Baldinelli
Janice Anne Baldinelli
Brian Michael Barton
Collette A. Beaulieu
Barbara J. Belcher
Mona Anne Benoit
John M. Blaquiere
Donald E. Bowen, Jr.
David Matthew Bradley
David Brown
Peter R. Buchanan
Stephen Paul Burke
Kathryn Ann Burns

Nancy L. Campus
Dianne Carter
Kevin Casali
Badou M. Ceesay
Joseph J. Chouinard
Monica J. Chouinard
John M. Clemeno
Ann Cleveland
Dustin M. Colby
Michael Collins
William Joseph Collins
Stuart M. Colter
Peter B. Constantine
George Randall Courage
Michael Joseph DeRosa
Terry A. Deschenes
Steven George Desrochers
James E. Doherty
Christopher James Dort
Robert Doud

Richard J. Dudzisz
 Maria Farfaras
 Toni H. Farina
 Lynne Anne Fiske
 William Thomas Fithian
 Mary Theresa Foote
 Andrew James Ford
 Robert Charles Foster
 David R. Fuller
 John Galanis
 Kathy Anne Gallant
 Paul N. Gerrish
 James C. Gifford
 Rebecca Heidi Graves
 Roy David Graves
 Gail A. Griffin
 Paul Blair Griffin
 Maryanne Guay
 Ann Elizabeth Haraden
 Linda Jean Harrington
 Kathleen Anne Harvey
 John Joseph Hopping
 David Scott Humphrey
 Scott E. Kellie
 Lisa Knakkergaard
 Susan Kollins
 Kathy Jean Krajewski
 Anne Marie Krupanski
 Mildred Marie Lafoe
 Cornelius Joseph Larrivee
 Kendall Barbara Lavoie
 Jonathan Holmes Leamy
 Paul L. Lees
 Alan C. Lemire
 Barbara Susan Lewis
 Stephen K. Lewis
 Peter W. Lezon
 Justin Mark Logan
 Karen L. Lord
 Elizabeth Edwina Lynch
 Christine Marie Mackey
 Brian K. MacWhinnie
 John F. Manning
 Catherine Markos
 William J. McCarthy, Jr.
 Catherine Dorothy McGarty
 Brian P. McGrath
 Joel Emil Meers
 James A. Messer

David S. Migneault
 Linda Jean Mills
 Debra Morton
 Julie A. Mowatt
 Donna L. Moynahan
 Jeanne C. Nicholson
 Barbara L. Nolan
 Mary Elizabeth Ogiba
 Gregory Oliver
 Joyce A. Perusse
 Patricia E. Pickul
 Jeanne Elaine Pojasek
 Vincent E. Poirier
 Rebecca Rauscher
 Graham M. Reedy, Jr.
 Beth Ann Rice
 Christopher P. Rice
 Robert E. Riddle
 Bruce H. Robie
 John W. Ross
 Katherine Elaine Rousseau
 Daniel F. Russ
 Mary Theresa Schofield
 Lori Ann Sheppard
 Sharon Lee Sheppard
 Tammie J. Smith
 Kelley Ann Smolla
 Ann Snow
 Cynthia M. Somers
 Sam Jeffery Stantial
 Virginia Lee Stevens
 Dorothy E. Surette
 William Szydlo
 Nancy Lynn Temple
 David J. Theodosopoulos
 Marian Paula Tlumacki
 Denise M. Tremblay
 James George Tsoutsouras
 Brenda Lee Tucker
 Michael S. Tullercash
 Gayle Chere Visser
 Kathleen Anne Walsh
 David Lawrence Welsh
 Maureen Evelyn Wickstrom
 Richard E. Wilson III
 John Andrew Wisnowski
 Craig Roland Woodburn
 Lorene Ann Woodbury
 Cindy Ann Wynaught

RALPH C. WHIPPLE MEMORIAL SCHOOL

Ronald Landman, Principal

In September of the 1978-1979 school year, the Ralph C. Whipple Memorial School opened its doors to 176 seventh grade students and 190 eighth grade students for a total population of 366. Upon their arrival, the students met with the twenty-nine teachers with whom they would participate in an educational expedition during this year.

Their program of study includes the major subjects of math, English, science and social studies meeting daily. Reading is also compulsory for each student, as is physical education and health. Art, music, home economics, and industrial arts are either required or elected depending on the student's grade level. Foreign language, French and Spanish, is the only true elective. Supplementing the curriculum are the mini-courses, e.g., ceramics, backgammon, boat-building, and math team.

Our new academic vehicle is the federally-funded "small group" program. This allows a class of approximately ten learning-disabled students to participate in the school's departmentalized structure. As a result, these youngsters feel totally involved in the mainstream and are developing a sense of self-worth.

Student's participation is encouraged in the athletic programs, i.e., intramurals or interscholastics. This is emphasized by the "no-cut" system which exists in all sports.

If a student's interest is the outdoors, the Ipswich Environmental Civic Action Program (IECAP) provides an opportunity for him/her to become involved. Weekend canoeing and camping trips are the program's main activities.

The general philosophy of the Junior High School is to facilitate the early adolescent's maturation process academically, emotionally, socially, and physically. Consistent, fair, and firm standards for students are explained in the "Student and Parent Guide." Faculty visibility and supervision reinforce their importance. In the case of unacceptable behavior or achievement, emphasis is placed upon the student's realization of his/her responsibility and necessary corrective action. A simple definition of the goal is that each student realizes that positive actions have positive results.

DOYON SCHOOL

William E. Waitt, Jr., Principal

Doyon School continues to serve the town well, as an efficient, modern school. Enrollments continue to fall as we enter our fourteenth year. In January 1978, 448 students were enrolled, falling to 416 by December 1978, resulting in the loss of one teacher at the first grade level.

ORGANIZATION

Doyon School continues to be the only school that houses seven grades, Kindergarten through Grade 6, with two sections of Kindergarten and Grade 1, three Learning Centers, and three sections of Grades 2 through 6. This year a federally funded pre-school program was added in September to provide service to children with special needs.

PERSONNEL

A professional staff of thirty-three full and part-time professionals provide service to the students at Doyon. Twenty-six are tenured with three tenure candidates.

A service staff of eighteen includes six kitchen employees, four teacher aides, three part-time lunch aides, two full-time custodians, one part-time custodian, a part-time nurse and a school secretary.

CURRICULUM

Doyon provides a standard curriculum with emphasis placed on basic skills of Reading, Mathematics and the Language Arts. In addition, instruction is provided in Science, Health, Social Studies, Physical Education, Vocal Music, Instrumental Music, and Art. Good citizenship skills and manners are also encouraged.

WINTHROP SCHOOL

C. Michael Bamford, Acting Principal

The Winthrop School is an intermediate school housing four classes of grade four, five classes of grade five and four classes of grade six. The end of the year enrollment at the Winthrop was 294 students. One half of the student body is bussed to school while the remainder of the students walk.

The school day is 6 hours and 15 minutes. Class "A" lunches are provided by the school cafeteria.

The Winthrop School provides a standard elementary school curriculum and includes instruction in art, music and physical education. Instrumental music lessons are provided and the chorus meets twice a week. The band and the chorus perform at concerts twice yearly.

Instruction for children with learning disabilities is provided in a Learning Center staffed by two full-time specialists and an aide.

A Title I ESEA Project in remedial reading and mathematics provides for a director in each area and trained aides to assist children needing help in these areas. The Title I Parents Advisory Council is an active and important part of the project. The council meets monthly and is an active and interesting part of the school program.

In addition to the classroom teachers, specialists in Vocal Music, Instrumental Music, Art, Physical Education conduct classes on a regularly scheduled basis. The Winthrop School has two full-time Learning Center specialists, a full-time guidance counselor, a part-time diagnostician, a part-time speech therapist, a part-time librarian and a consulting psychologist. A nurse, a secretary, two full-time custodians, two full-time cafeteria workers, a part-time cafeteria worker, a part-time cafeteria cashier and two part-time lunchroom aides complete the staff.

Many of the staff members are actively engaged in post graduate work and in area committees and boards in various areas of education, guidance and environmental activities. The entire staff is involved in scheduled workshops in the area of curriculum development in the various disciplines.

Many civic, private and church groups avail themselves of the opportunities to use our facilities and equipment after school, evenings and on weekends. During the entire year, including the summer, our kitchen facilities were used in preparing meals for our senior citizens.

**BURLEY AND
SHATSWELL SCHOOLS**

Marcia Fowler, Principal

ENROLLMENT

<u>Burley</u>	<u>179</u>	<u>Shatswell</u>	<u>155</u>
K. a.m.	21	K. a.m.	19
K. p.m.	17	K. p.m.	18
Grade 1	21	Grade 1	26
Grade 1	21	Grade 2	24
Grade 2	25	Grade 2	23
Grade 2	24	Grade 3	23
Grade 3	24	Grade 3	22
Grade 3	26		

In both schools, the self-contained classes are heterogeneously grouped. Reading, writing, math, listening and speaking skills continue to be stressed as the primary school goals. Growth in these skills is accomplished through individualization. Weekly specialists' lessons in physical education, art, music and library skills are provided.

Various support services are available for those students who may require them. These services include counseling, speech therapy, occupational therapy, specific learning disability, tutorial help and remedial lessons in math and reading.

DIRECTOR OF CURRICULUM

John B. Barranco, Ed.D.

After a year of service as the Director of Curriculum for the Ipswich Public Schools, I would like to take this opportunity to reflect on some of the past year's events.

I am pleased with our efforts in gaining additional monies through federal titles to carry on programs which we might not have otherwise afforded. For example, we now have a program designed to train high school business students in the intricacies of operating a word processing unit. This unit was paid for under federal vocational educational funds which are to be used in aiding high school students in making career choices. Additional funds were designated for updating the culinary arts equipment at the junior high school and for career guidance at the high school through the use of a computer terminal tied in with the Massachusetts Occupational Information System (MOIS).

The Task Force on Minimal Competencies, Social Promotions and Differentiated Diplomas, which I chair, is currently at work on analyzing the school curriculum in light of the forthcoming state mandated guidelines. At all levels, K-12, we are working toward improved communication especially at those points where children change schools. This is of critical importance to be sure that curriculum materials and methodologies which are used at one grade level are compatible with those at the next level.

Finally, we are faced with an ever increasing problem of doing more with fewer resources. This has made it necessary to step up our efforts to find additional resources in the form of state, federal, or private foundation monies.

PUPIL PERSONNEL SERVICES

Edward H. McDonald, Ph.D., Director

During the past four years, the Ipswich Public Schools have undergone a drastic decline in enrollment. This decline has led various groups in Ipswich to conclude that there is concomitant reduction in the number of children with special needs served by the Ipswich Public Schools. Statistical analysis reveals this assumption is incorrect.

During the past year, there has been increased enforcement on the Federal level of both Public Law 94-142 (An Act for the Education of all Handicapped Children) and Section 504 of the Rehabilitation Act of 1973 (non-discrimination toward the handicapped). Both of these laws have drastically increased the demand for services for the handicapped and have placed tremendous burdens upon the public schools including:

1. The public schools now must provide for educational services of special needs children from age 3 through 22. Indeed the Ipswich school system, as the agent for the Town of Ipswich, must provide transportation for mentally-retarded adults in certain instances.

2. Mainstreaming -- The Law also demands that children be placed in the least restrictive educational program possible. This provision has demanded that we revamp our educational delivery package so that children may be placed in regular classrooms and receive special needs support services. This type of programming demanded under the Law is more expensive to provide.
3. Public Law 94-142 has guaranteed that every child must be provided a public tax-supported educational program. If a child resides in a private residential or day-school facility, the public schools must pay his tuition. This has led to a very heavy increase in our tuition count under Chapter 766 because:
 - a. Parents who were formerly paying to have their children tuitioned in private institutions are now conscious that it is the responsibility of the public schools to pay said tuitions.
 - b. The State has begun a program of De-Institutionalization that takes severely disabled and in some instances multiply handicapped children out of state institutions and into community living centers. The costs of educating these children in many instances is thrust upon the local school district either directly or indirectly.
4. There has been a great increase in the need under the Law for full core evaluations. Chapter 766 now mandates that every child have a full core evaluation at least every three years.

The above legal requirements have severely strained the resources of the Pupil Personnel Services Department and its delivery of services. The Pupil Personnel Services Dept. is extremely conscious of the need for cost effectiveness. However, the limitations placed upon us by Federal and State Statutes seriously strains our capacity to maintain our level of quality service and be cost effective.

EMPLOYMENT CERTIFICATES ISSUED TO MINORS

7/1/77 - 6/30/78

	Age 14 - 16	Age 16 - 18	Total
Boys	18	28	46
Girls	13	38	51

ENROLLMENT CHART BY GRADES 1974 - 1978

Grade	1974	1975	1976	1977	1978
K	191	156	138	106	114
1	182	188	175	148	110
2	194	184	184	158	156
3	200	181	174	174	159
4	197	196	180	167	175
5	237	191	183	179	161
6	224	236	197	174	172
7	223	220	225	193	176
8	201	223	214	219	190
9	175	171	174	189	172
10	180	163	169	182	187
11	167	173	144	172	184
12	177	163	168	148	168
P.G.		4	1		
Sp. Ed.	8	5			
TOTALS	2556	2454	2326	2209	2124

ENROLLMENT CHART OCTOBER 2, 1978

Grade	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Doyon	39	42	61	63	75	68	72							420
Burley	38	42	48	51										179
Shatswell	37	26	47	45										155
Winthrop				100	93	100								293
Junior High								176	190					366
Senior High										172	174	175	166	687
O.P.E.N.											13	9	2	24
TOTALS	114	110	156	159	175	161	172	176	190	172	187	184	168	2124

SHELLFISH DEPARTMENT

Charles Gianakakis, Constable
Jeffrey Dolan, Chairman

The year 1978 was a more productive year than expected. During the winter months there was a tremendous seeding over many clam flats. In the spring the Red Tide returned, closing the Town's flats. As summer approached, many summer and part-time diggers had to seek other summer employment. However, when the flats opened after the nine week Red Tide closure, the flats had ample supplies of two inch (or better) clams.

Due to the program established by the Town to limit the number of digging days in calibration with stock/impact monitoring of the flats, we experienced good clamming throughout the remainder of the summer and fall. Also, several flats were set aside and monitored for clam size, as the number of takeable clams in the spring was insufficient to warrant opening. Some of these areas were opened for winter digging and some remain closed to insure a productive future.

In the predator control area this year, pots were set out and maintained by the Shellfish Constable to trap green crabs. Also, five clambers were employed during the Red Tide closure to assist in this project as well as to catch and destroy horse shoe crabs, periwinkles (*Littorina irrorata*) and moon snails (*Lunatia heros*). The project also entailed the raking of green algae off the flats in an attempt to further save our seed stock.

Our primary efforts this year have been to establish an effective digger impact monitoring program to protect and enhance the productivity for the next few years as well as to continue to explore new predator control programs and funding for such projects. However, nature remains difficult to deal with and constant vigilance remains our best asset.

TOWN CLERK

Harold G. Comeau

Comparative Vital Statistics recorded for the past four years:

	1975	1976	1977	1978
Births	109	128	124	134
Deaths	127	115	106	142
Marriages	139	127	137	145

All the births recorded (70 female, 64 male) were to Ipswich residents and one birth took place in Ipswich. Of the total number of deaths recorded, 112 were residents (64 male, 48 female). The age of the oldest resident was 98 years, 3 months, 13 days; the youngest, 3 months, 17 days. In 36 of the marriages, both parties were nonresidents and in 57 marriages, one party was a nonresident.

DOG LICENCES	1977	1978
Males	538	463
Females	45	35
Spayed females	392	356
Kennels	11	12
Total	987	866

CLAM PERMITS		
Resident	341	251
Non-resident Daily	53	27
Non-resident Yearly	116	68
Family	--	4
Total	510	350

REGISTERED VOTERS (as of December 31, 1978)

Precinct	Democrats	Republicans	Unenrolled	Total
I	256	492	655	1403
II	529	551	957	2037
III	297	379	797	1473
IV	509	383	934	1826
Total	1591	1805	3343	6739

ELECTIONS (Town)

The Annual Meeting for the election of Town Officers was held in accordance with the Warrant on Monday, May 8, 1978 from 10:00 a.m. to 8:00 p.m. The voting machine in Precinct I registered 635 ballots cast, in Precinct II 866, Precinct III 602, and in Precinct IV 889, for a total of 2992 votes cast in the four precincts.

MODERATOR	Prec I	PrecII	PrecIII	Prec IV	Total
Harold E. Shively	507	677	473	625	2282
Blanks	128	189	129	264	710
Total	635	866	602	889	2992

SELECTMEN	Prec I	Prec II	Prec III	Prec IV	Total
Merle Pimentel	307	358	229	240	1134
Adele Robertson	272	284	158	189	903
Elnu Auclair	19	43	24	48	134
John T. Beagan	233	375	327	393	1328
Arthur LeClair	198	332	224	454	1208
James Marr	66	86	63	124	339
Earl Richards	94	106	53	136	389
Blanks	81	148	126	194	549
Total	1270	1732	1204	1778	5984

CONSTABLE					
Jeffrey Hardy	532	722	499	685	2438
Blanks	103	144	103	204	554
Total	635	866	602	889	2992

SCHOOL COMMITTEE

Paul Gahm	372	457	295	387	1511
Robert Abendroth	380	477	393	438	1688
Angelo Perna	284	420	263	433	1400
Margot Sherwood	353	447	327	436	1563
Blanks	516	795	528	975	2814
Total	1905	2598	1806	2667	8976

HOUSING AUTHORITY

Jacqueline Boch	297	395	262	288	1242
Percy Cheverie	162	244	173	366	945
Tone Kenney	104	128	75	113	420
Blanks	72	99	92	122	385
Total	635	866	602	889	2992

TOWN COUNSEL

Charles Dalton

1978 was a year of significant change in municipal law. The state legislature abolished the common law doctrine of municipal immunity, thereby making the Town of Ipswich legally liable for the negligence of all its employees. The injured party's recovery is limited to \$100,000.00 and a procedural framework was established.

1978 saw only one claim brought against the Town, but future indications are that many claims will be filed under this statute, resulting in considerable potential cost to the taxpayers, in both increased insurance premiums and in funds to satisfy judgments.

In addition to the usual quantity of litigation, the Town was very active in 1978 in the land acquisition area. Among the parcels of real estate acquired by the Town were the Rust Garage on Linebrook Road and two large tracts purchased by the Conservation Commission. The Town also acquired by eminent domain a well site on Essex Road and took the initial procedural steps to acquire an additional well site on Topsfield Road.

There was a substantial amount of criminal litigation initiated and prosecuted in the Ipswich District Court as the Town attempted to enforce the By-law requiring all homes having town sewerage available to tie in to the sewer lines. Most of these cases were or will be resolved by voluntary compliance with the By-law by those homeowners affected.

TREASURER—COLLECTOR

George C. Mourikas

The following bills were committed from the Assessors for collection:

Real Estate, Personal Property, Farm Animal Excise, and Motor Vehicle Excise.

A schedule of receipts were rendered to the Town Accountant monthly.

A record of Trust Fund transactions were maintained.

All disbursements, both Town and School, were processed through this office, and all receipts were deposited and faithfully recorded.

VETERANS' SERVICES

Frank Story, Director

I hereby submit to the residents of the Town of Ipswich this financial report from the Office of Veterans' Services. Under Chapter 115 of the General Laws, as amended, veterans and their dependents qualify for assistance when need is determined, based on the budget guidelines of the Commonwealth. 467 cases were processed in 1978. The Town is reimbursed 50% by the State for all authorized expenditures under this program. Expenses for the program are listed in the Town Report.

The Federal Services program represents approximately 90% of our work load. The local community does not share in monies received through this program. All benefit payments from the Federal government are made directly to the recipient. Pensions and Compensations received, and still active, totaled \$558,468.00. VA hospitalizations saved the Town \$38,800.00. The Federal program represents an accrued saving of \$597,268.00 to the Town.

The graph explains monies received through this department from the State and Federal government. The Town's share, which included all administrative expenses, was 10% of the total monies received by veterans and their dependents in the Town of Ipswich.

	100% Federal	50% Reimbursed by State	Administrative
600,000.00			
550,000.00	597,268.00		
500,000.00			
450,000.00			
400,000.00			
350,000.00			
300,000.00			
250,000.00			
200,000.00			
150,000.00			
100,000.00			
50,000.00		99,314.00	
1,000.00			17,209.00

WATER — SEWER DEPARTMENTS

James E. Chase, Engineer

WATER DIVISION

Henry Chouinard, Foreman

For the third year in a row, as our customers are well aware, the Town experienced a water shortage. Caused by an unexpectedly dry August and September, the crisis was just as unexpectedly relieved by an unusually wet December and January. As in the past, our neighbor, the Town of Hamilton, gratefully came to our aid and supplemented our needs.

Whether or not such shortages will continue remains to be seen. The Water Division thinks not. The Essex Road Well complex will be on line by summer. The regulatory restrictions on our Winthrop Wells, brought about by the Department of Environmental Quality Engineering, are expected to be resolved and with the full addition of these sources to our supplies, the immediate needs of the Town are expected to be met.

The future is another matter. It is hoped that prolonged pump testing and land acquisition of the promising Fellow's Road site will be approved by the upcoming Annual Town Meeting. If this site proves out, the Town will have yet another source of supply either to develop or to hold on reserve when needed.

As reported last year, the Federal Government has made erstwhile efforts to improve on the quality of our drinking water through the Safe Drinking Water Act of 1974. Regrettably the Congress did not see fit to add to the quantity as well. Nonetheless, the problem of adequate quantity is growing. Something must and will be done.

	1976	1977	1978
New Meters Installed:	48	27	83
Meters Replaced:	96	71	98
Services Turned Off:	112	104	112
Services Turned On:	112	129	118
New Services:	44	26	23
Services Discontinued:	2	0	
Hydrants Installed:	5	8	
Hydrants Replaced:	0	4	
New Water Mains Installed:	1,716'	750'	850
Total Length of Mains:	391,413'	392,163'	393,013

WATER SERVICES

Metered Services:	3,120	3,147	3,230
Unmetered Services:	131	131	79
Summer Services:	172	172	170

WATER USAGE

Dow's Reservoir	139,374,600	187,805,000	216,520,000
Brown's Well	155,736,000	106,441,000	82,133,000
Winthrop Wells	105,247,000	66,208,000	43,200,000
Mile Lane Well	20,910,000	21,000,000	16,447,000
Purchased from Hamilton	21,925,000	9,479,000	9,750,000
Total Water Usage	449,192,000	390,993,000	368,050,000

Highest Day: 6/25/76	2,458,000		
Highest Day: 7/06/77		1,895,000	
Highest Day: 7/13/78			1,751,000

SEWER DIVISION

James Tebo, Chief Operator

Construction of 1400 feet of sewer main on County Road between Southern Heights and the Cable Memorial Hospital was completed. Construction of 1170 feet of main was begun in the Wood's Lane-Grant Court area.

A program to enforce its By-Law regulations in the matter of tie-in to Town sewers, based on availability, was instituted and continues. The anticipated benefit of this program will be a reclassification of the Ipswich River by the DEQE which hopefully will open up more areas for Shellfish harvesting.

Sludge disposal is fast becoming a problem. Our present disposal site near the Treatment Plant on Fowler's Lane will soon be exhausted. The problem is being addressed. There are, however, no readily available solutions that are inexpensive. This problem, like that of solid waste disposal, is growing and unfortunately can only continue to grow.

	1976	1977	1978
Sewage Treated Daily (average gallons)	500,000	993,000	891,300
Total Sewage Treated (gallons)	183,000,000	362,375,000	325,322,000
Highest Day-3/26/78			2,324,000
New Connections	24	40	62
Total Connections	1,136	1,176	1,238
Chlorine Used (Tons)	12.10	5.49	4.68

WATERWAYS STUDY COMMISSION

Robert D. Todd, Jr., Chairman

Appointed annually by the Selectmen, the Commission has primarily concerned itself with studies and recommendations for the effective use of administration and improvement of the Ipswich Waterways for all who work and find recreation in the area.

This year we have tried to enlist the help of various State and Federal agencies to apply available programs to the Ipswich Waterways. Mr. James Johnson of the Public Access Board has been very helpful and has proposed FY80 funds in the budget for improvement of the State boat ramp and parking facilities. We are pleading with the state to give us some priority use for the side casting dredge to open up the mouth of the Ipswich River which in addition to reducing the hazard at the inlet will alleviate the dune erosion behind the jetty. On a longer term basis, we are working with the Corps of Army Engineers for maintenance dredging of the Ipswich River; the dredged sand would be used to restore dunes at steep hill beach. We have requested restoration of the outer river buoys and a permanent marker for the jetty which is a growing hazard to people unfamiliar to the area. The February 1978 storm destroyed an enormous number of navigational aids; the Coast Guard, who is responsible for these aids, is hard pressed to restore them.

In anticipation of the 50% revenue afforded by Rev 581 of the Acts of 1978 (the Lane Bill) which requires that this revenue from boat property tax be applied directly to the waterways and further taxes boats at their normal moorings or location as of July with maximum taxes as a function of age and size; we have recommended a harbor master budget that would provide for additional man-hours of coverage, required safety equipment for his boat, and provisions for new reuseable PVC Ipswich Waterways channel markers. These new markers were successfully demonstrated late last year; they are easily installed, do not bend under, and are highly visible day and night.

Currently we are seeking funds from the Coastal Zone Management Department to pay for a study and development of an Ipswich Waterways master plan.

In principle, the Commission supports the CZM's and other efforts to include Ipswich Waterways in an Area of Critical Environmental Concern, but finds the action somewhat redundant and confusing when they say it will simply (hopefully) require attention and enforcement of the existing environmental laws. We can appreciate the Selectmen's reluctance to support this action; the CZM did not make it clear what additional impact and/or financial burden will be placed on the Town or property owners however worthwhile.

The Commission meets every fourth Tuesday at the Town Hall and welcomes your attendance. Some of the items discussed above will need strong Legislative and Town support to achieve. Ways and Means (money) to maintain and improve Ipswich Waterways for those who use it and enjoy it is always a tussle — our objective is to find ways to minimize impact to general Town tax burden.

YOUTH COMMISSION

Cathleen McGinley, Director

During the year 1978, the Ipswich Youth Commission has continued to offer varied and numerous programs for the teenagers of the Town. It was through the efforts of many dedicated citizens and the teenagers themselves, that the Teenage Drop In Center is fully equipped with a complete inventory at no cost to the taxpayers. We are extremely grateful to the Drop In Center Fund Committee, The Friends of Ipswich Youth and the citizens of the Town who assisted us in reestablishing and refurbishing the new Drop In Center on the second floor of the Memorial Building. The equipment, dedicated through the efforts of many people, and now owned by the Town is as follows:

- 1 stereo system with ESR speakers
- 2 professional pool tables
- 2 commercial pinball machines (freeplay)
- 4 sofa's
- 1 large leather sofa
- 20 cushioned conference chairs
- 1 large ventilator window fan
- 3 ping pong tables
- 1 19" television
- 2 air hockey tables
- assorted used furniture

Major activities the Youth Commission has been responsible for over the past year are as follows:

Decorate and equip a new Drop In Center
Delivery of Town Reports

Dances and Summer concerts
Movies at the Drop In Center
volleyball program
Disco record hop & lessons
trips to McDonalds
trips to baseball games and Skiing
Family Fun Run
Assisted in the Annual Marathon
Rent A Kid program
1st Annual Thanksgiving Day Road Race

The year 1978 has been a successful year and now that our facility is completely furnished we look forward to planning new and innovative programs for the year 1979.

ZONING BOARD OF APPEALS

James Theodosopoulos, Chairman

In 1978, the Board held thirty-four hearings on requests for variances and special permits, and two hearings on appeals from decisions of the Building Inspector. In the thirty-four hearings, twenty-four requests were granted, eight were denied, one was withdrawn, and one was found to be unnecessary. In the other two hearings, the Building Inspector's decisions were affirmed.

Fifteen of the requests were for building additions to single family dwellings in which, generally, the side or rear yard was less than required. Ten were granted as special permits, four were granted as variances, and one was found to be permitted as a matter of right. There were five requests for swimming pools in which the side or rear yard was less than required; all were granted as special permits. The following six variance requests were denied: two that requested signs not permitted under the Zoning By-law; a request to build a dwelling on an undersized lot; a request to conduct a business in a residential district; a request to create a non-conforming lot; a request to divide a lot containing two summer dwellings into two non-conforming lots. A variance request to adjust a lot line was granted. The following special permit requests were granted: boarding of racehorses; fine arts program; commercial kennel. The following special permit requests were denied: expand a business use in a residential district; keep a horse for family use on an undersized lot.

After the Annual Town Meeting, John R. Dragoni was appointed to a five-year term on the Board, and John R. Verani and Robert Macklin were reappointed as Associate Members. At its organizational meeting, the Board elected James Theodosopoulos and Mary Fosdick as Chairman and Vice-Chairman, respectively.

IN MEMORIAM

Name	Position Held	Date in 1978 Passed Away
1. Daisy Poor	Matron	1/08
2. Alex Gallant	Water Department	1/12
3. Edwin N. Bronk	Accounting Office & Health Agent	1/14
4. Charles Ernest Brocklebank	Power Plant	1/16
5. John Wegzyn	Dog Officer	1/23
6. William Barton	Fire Department	1/26
7. Daniel Markos	Board of Registrars	1/28
8.*Arthur Cole	Power Plant	2/26
9. Norman MacLeod	Industrial Commission	3/28
10. Carroll B. Hills	Conservation Commission	3/31
11. George Taylor	Personnel Board/Acting Executive Secretary/Electric Light Adv. Board	4/24
12. Sam Chouinard	Fire Department	6/06
13. Everet Robishaw	Fire Department	6/27
14. Frances Bourque	Fire Department	7/08
15. Clarence Dupray, Sr.	Fire & Electric Depts.	7/25
16. James Lampropoulos	Board of Registrars	8/14
17.*Margaret Chisholm	School Department	8/31
18. Arline Comeau	School Department	9/21
19. Walter Lezon	Finance Committee	12/08

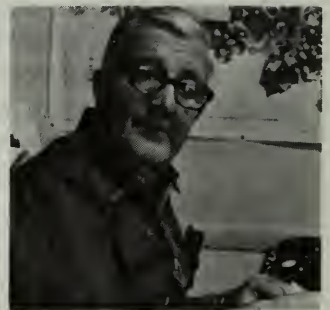
*no picture available



1.



2.



3.



4.



5.



6.



7.



9.



10.



11.



12.



13.



14.



15.



16.



18.



19.

IPSWICH AT A GLANCE

Town of Ipswich, Massachusetts, Essex County
Founded 1633 — Incorporated 1634
6th Congressional District
Governor: Edward J. King
U.S. Senator: Edward M. Kennedy
U.S. Senator: Paul E. Tsongas
U.S. Representative: Nicholas Mavroules
Ipswich is in the 3rd Senatorial District (State)
State Senator: Robert C. Buell
Ipswich is in the 2nd Essex District (County)
Representative in General Court: Forrester A. Clark, Jr.
County Commissioners: John McKean
Katherine M. Donovan
Edward H. Cahill

Government:	Selectmen/Town Manager Charter (State Law) — New England Town Meeting
Location:	Located on Massachusetts' North Shore — 35 Miles N.E. of Boston — Driving Time 45 minutes
Area:	33.35 Square miles — 21,344 acres
Geographical Center:	Pedrick House, corner of Jeffrey's Neck Road and Ocean Drive
Population:	11,551 (1976)
Transportation:	Boston & Maine R.R. — Frequent Rail Service — Train time to Boston 50 min. — U.S. Route 1, U.S. Route 1A — Harbor Facilities — Taxi Services
Tax Rate:	\$80.00 All homes are assessed at approximately 65% of fair market value; revaluation project leading to 100% fair market value assessment is under way; new values will be reflected in fall 1980 tax bills
Total Assessed Value:	1978 Real Estate and Personal Property \$75,487,114
Miles of Roads:	Approximately 89
Fire Department:	Full-time 16 firemen — 30 call personnel — equip- ment includes one 100' Aerial ladder truck and one Forestry Mini Pumper
Police Department:	Full-time 21 policemen — 18 auxiliaries — 4 radio equipped cruisers — 1 inspector — 1 Dog Officer with radio equipped van
Water:	Available to Entire Town
Sewer:	Available to Part of Town
Electricity:	Municipal Plant available to entire Town
Gas:	Available to 75% of Town
Recreational Facilities:	Supervised Playgrounds — Summer Swimming Instruction — Tennis Courts — Softball Diamonds — Baseball Diamonds — Public Beaches on Sea- shore — Ponds for Ice Skating (some are lighted) — 9 hole Golf Course — Boat Club — Yacht Club — Wildlife Sanctuary — Salt & Fresh Water Fishing — Movie Theatre — 16 Lane Bowling Alley — Pool & Billiards — Golden Age Club — Active Youth Commission

- Zoning: Protection by comprehensive zoning and planning regulations to insure controlled growth of residential commercial and industrial area
- Housing: Five Projects — 318 units provided for low income families and Elderly Citizens
- Schools: Four Elementary Schools — Jr. High School — High School — Pupil/Teacher Ratio 14/1 — Special Classes for Retarded or Perceptually Handicapped — Kindergartens — Regional Vo-Tech High School — Comprehensive program of evening classes for adults
- Churches: 2 Baptist — 3 Catholic — 1 Christian Science — 1 Congregational — 1 Episcopal — 1 Greek Orthodox — 1 Methodist — 1 Russian Orthodox
- Medical Facilities: 21 Physicians — 10 Dentists — 41 Bed Hospital — Psychiatric Out-Patient Program — Visiting Nurses — Convalescent Homes — Medical Center — Ambulance Service — 2 Pharmacies — 2 Veterinarians
- Shopping: Downtown Business District — Shopping Center — Antique Shops — Apparel Stores — Auto Body & Supply Shops — Banks — Beauty Shops (Barber Shops & Hair Stylists) — Building Supplies — Cleaners — Gift Shops — Grocery Stores (fruit & vegetable stands) — Hardware Stores — Jewelers — Laundromats — Pharmacies — Restaurants — Service Stations — Sport Shops — Variety Stores and others
- Public Library: 59,958 volume library — open 6 days a week — Micro filmed data — Audio/Visual Equipment
- Health: Solid Waste Transfer Station open 5 days a week — Rubbish Collection Weekly — Garbage Collection Weekly in winter, twice in summer
- News: Two weekly Newspapers — Coverage in three daily area papers and two radio stations
- Industry: Sylvania — Four Major Shellfish Plants — Monument Manufacturing — Several Woodworking Establishments



Board of Selectmen

(left to right) John Beagan; Edwin H. Damon, Jr., Chairman; Arthur LeClair; John Pechilis; John Pickard.



Department Heads

(left to right) Bruce Symmes, Chief Assessor; Deborah Johnson Stone, Health Agent; John Costopoulos, Harbormaster; Robert O'Meara, Electric Department Manager.

Ipswich Rm. Bay
352.105
Ipswich
1978

IPSWICH PUBLIC LIBRARY



3 2122 00166 902 1

TOWN DIRECTORY

Ambulance	6-5500
Police	6-4343
Fire	6-4321

(Ipswich residents dial 6 and 4 digits-all others dial 356 and 4 digits-Area Code 617)

TOWN GOVERNMENT

Board of Selectmen Office, Town Hall (Edwin H. Damon, Jr., Chairman).....	6-2262
Town Manager's Office, Town Hall (George E. Howe)	6-4848
Accountant, Robert H. Leet, Town Hall Annex	6-3066
Assessor, Bruce Symmes, Town Hall Annex	6-4010
Building Inspector, Ralph Hebert, Town Hall Annex.....	6-4900
Cemetery Superintendent, Walter H. Hulbert, Jr., Town Farm Road	6-3933
Dog Officer, Dog Pound, Melvin Blaquiere, Fowler's Lane	6-0588
Electric Manager, Robert D. O'Meara, Electric Light Building.....	6-4331
Engineer, James E. Chase, Town Hall Annex	6-5592
Fire Chief, Melvin Bowen, Fire Station.....	6-4322
Harbormaster, John Costopoulos	6-5863
Health Agent, Deborah Johnson Stone, Town Hall Annex	6-4900
Librarian, Eleanor Crowler, Library.....	6-4646
Police Chief, Armand Brouillette, Town Hall	6-4343
Public Works Director, Armand Michaud, Town Hall.....	6-5591
Recreation/Parks Director, James H. Daly, Memorial Building.....	6-3767
Town Clerk, Harold G. Comeau, Town Hall Annex.....	6-4161
Town Counsel, Charles C. Dalton	6-0106
Treasurer/Collector, George C. Mourikas, Town Hall Annex	6-3100
Youth Director, Cathleen McGinley, Memorial Building.....	6-3767

SCHOOL SYSTEM

School Board Chairman, Deanna S. Cross	6-5275
School Superintendent, John H. Stella, Payne School	6-2935
High School Principal, Joseph R. Rogers	6-3137
Junior High School Principal, Ronald Landman.....	6-3535
Burley School Principal, Marcia J. Fowler	6-2666
Doyon School Principal, William E. Waitt, Jr.	6-5506
Shatswell School Principal, Marcia J. Fowler	6-2312
Winthrop School Acting Principal, C. Michael Bamford.....	6-2976
School Nurse	6-5507
.....	6-3535

FINANCE COMMITTEE

Chairman, Lawrence J. Pszeny	6-0596
------------------------------------	--------

BOARD, COMMISSION AND COMMITTEE CHAIRMEN

Board of Assessors, Bruce Symmes, Chief	6-4010
Cemetery Commission, Leon B. Turner	6-2656
Civil Defense, John R. Harrigan, Director	6-3434
Commuter Rail Committee, Leland Carter	6-2597
Conservation Commission, Jack Johnstone	6-5857
Constable, Jeffrey H. Hardy	6-0690
Council on Aging, Betty Pelham	6-0234
Economic & Industrial Development Commission, Paul Beswick	6-5624
Electric Advisory Board, Thomas A. Ercoline, Jr.	6-5257
Government Study Committee, Boleslof S. Radzinski	6-2461
Board of Health, Paul J. Valcour	6-0633
Historical Commission, John F. Conley	6-2567
Housing Authority, Arthur Goodfellow	6-5231
Library Trustees, Hubert A. Johnson	6-5379
Mosquito Control Committee, Alice Keenan	6-4465
Moderator, Harold E. Shively	6-3997
Planning Board, Roger A. Burke	6-3065
Police Station Study Committee, George Mathey	6-4215
Recreation & Parks Committee, John H. Morrow	6-5290
Registrars of Voters, Barbara J. Rousseau	6-5674
Shellfish Advisory Board, Jeffrey M. Dolan	6-7687
Trust Fund Commissioners, Elton B. McCausland	6-5225
Waterways Study Commission, Robert D. Todd, Jr.	6-3106
Youth Commission, Louis P. Geoffrion	6-1151
Zoning Board of Appeals, James Theodosopoulos	6-2336

MEETINGS

DAY & TIME

PLACE

Annual Town Election	2nd Monday in April*	Precinct Polling Place
Annual Town Meeting	1st Monday in April*	High School
Board of Assessors	Every Monday	Town Hall Annex
Board of Health	2nd Thursday each month	Health Office, Annex
Board of Selectmen	Every Monday	Town Hall
Cemetery Commission	1st Monday each month	Cemetery Office
Conservation Commission	1st & 3rd Tuesday each month	Town Hall
Council on Aging	1st Wednesday each month	Town Hall
Economic/Indust Dev Comm.	3rd Monday each month	Electric Building
Finance Committee	Wednesday To Be Announced	Electric Building
Historical Commission	2nd & 4th Thursday each month	Town Hall
Housing Authority	2nd Monday each month	Comm. Bldg., Caroline Ave.
Library Trustees	3rd Monday each month	Library
Planning Board	Every Tuesday	Town Hall
Recreation/Parks Comm.	1st Tuesday each month	Memorial Building
School Committee	1st & 3rd Thursday each month	To Be Announced
Shellfish Advisory Comm.	1st Wednesday each month	Town Hall
Waterways Study Comm.	4th Tuesday each month	Town Hall
Youth Commission	2nd & 4th Wednesday each month	Memorial Building
Zoning Board of Appeals	3rd Thursday each month	Town Hall

*Assumes 9/25/78 Special Town Meeting Article is validated by 1979 Legislature.